



No.93, Zay Kyo Quarter, Mawlamyine Tsp, Mon State.Mawlamyine

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MLM-AC-2025-05-0001

To : Waillian Kyaw

Voucher Date : 2025-05-06

Advance No : MLM-ADV-2025-04-0011

Currency : MMK Rate : 0.00022624

Payment Method	Status
Cash On Hand - MMK-MLM	draft

No.	Description	Track - 1	Track - 2	Amount
1	ADVANCE CLEAR FOR MLM-ADV-2025-04-0011 ,MMK - 50,000/-, FUEL CHG MMK - 60,000/-, CUSTOMER ENTERTAINMENT CHG MMK - 13,200/-,TOTAL MMK - 73,200/-, REFUND MMK - 23,200/-			60000.00
2	ADVANCE CLEAR FOR MLM-ADV-2025-04-0011 ,MMK - 50,000/-, FUEL CHG MMK - 60,000/-, CUSTOMER ENTERTAINMENT CHG MMK - 13,200/-,TOTAL MMK - 73,200/-, REFUND MMK - 23,200/-			13200.00

Advance Total : 50000.00

Expense Total : 73200.00

Refund / Collect : -23200.00

Note : ADVANCE CLEAR FOR MLM-ADV-2025-04-0011 ,MMK - 50,000/-, FUEL CHG MMK - 60,000/-, CUSTOMER ENTERTAINMENT CHG MMK - 13,200/-,TOTAL MMK - 73,200/-, REFUND MMK - 23,200/-

Date : _____

Name/NRC No :

Waillian Kyaw

Signature :



CASH ADVANCE CLEAR FORM

Date : 5.5.2025

BU/BR/Division : MLM BR

Department : Unit

Advance Issue : 50,000/- Kyats/ USD (ကျပ်ငါးသောင်း ဝိပိ)

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.4.2025	MUM-AGV-2025-04-0011		50,000/-	Fuel charges Ks- 60,000/-
2	2 nd Time Advance					Cut Entertainment Ks- 13,200/-
3	3 rd Time Advance					+
Total Advance					50,000/-	Total Ks- 73,200/-
Total Actual					73,200/-	196-2555, car and
Balance Refund/Additional					23,200/-	149W-67387 cycle

(ကျပ်ငါးသောင်း ဘုံငါးသောင်း ခြောက်ဝိပိ)

Request By

Checked By

Checked By

Approved By

Approved By

Waillian Kyaw

Nay Win Aung

May Myint Thu

Nay Win Aung

.....

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Waillian Kyaw

Nay Win Aung

May Myint Thu

Nay Win Aung

04-CFD-CAS-FRM-002-03



GENERAL EXPENSE CLAIM FORM

Requester Name : NLM BR

Department Name : Unit

No.	Date	Name	Description	Amount	Remark
1	30-4-2025	Wailliankyaw	Entertainment For Customers U Aung Myint San and Group	125,132,001	
Total Amount				13,2001	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name :

(Requester)

(Department Head)

(Related FNA/Corp FNA)

(OM/AGM/GM/BOH/ABOH)

Paing Soe Lynn
(ACOO/COO/MD/CM)

Wailliankyaw, Nay Win Aung,

May Myint The

Nay Win Aung

04-CFD-TSU-FRM-001-00

Date

BU/BR/Divis

Dep



လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ 30.4.2025

အမည် UMGU

လူအမည်

Ph :

အမျိုးအမည်	အရေအတွက်	နှုန်း	ကျပ်
1. Shark	6	2200	13200/.
For PGU customer U Aung Min San. & group			
H.			
			
			

လက်မှတ် -----

စုစုပေါင်း -

၄၄၇-၆၇၃၈၇

Cycle

အမှတ်(၉၂) ငန်းတေးလမ်းပန်း
တော်ခင်းရပ်၊ ဈေးကြီး၊ မော်လမြိုင်မြို့။

09 882474545, 09 952907790

, 09 751739629

OCTANE-95

R No : S20019334

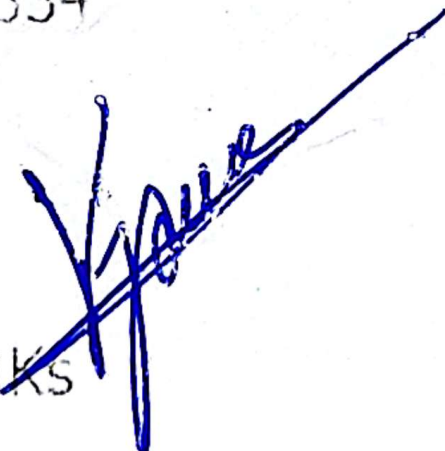
28/04/2025

Cashier : C2

8:52:44AM

Car No :

1 Gal = 14,05.90Ks

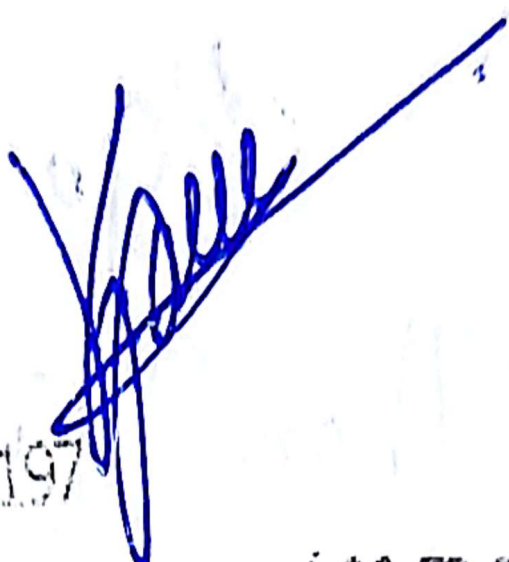


Gal	Liter	Price	Amount
0.71	3.24	3,035	10,000

Total: 10,000

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

REPRINT



OTTAMA STATION

Contact No. : 09 94 49 197

Date & Time : 29/04/2025 (09:52:36

Receipt No. : 0002706300 [2715484

Qty.	Price	Amount
16.129	3,100	50,000 K
TOTAL		50,000 K
		50,000 K

01096255 / Kib-344222

Thank you - See you Again !!!