

ADVANCE CLEAR PAYMENT FORM


Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-07-04	Advance No : ADV-CE5-2025-06-00011
Payment Voucher : AC-CE5-2025-06-00015	Prepared By : Tin Lin Cho (CE5)
No	Superior Approved : Tin Lin Cho (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 1200000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,520.0	

No.	Description	Department	Paid Amount	Remark
1	Claim for Working Hours charges for Aung Thi Ha (Contract hrs-160 hrs)	Marketing & Sale Support Department(CE5)	640,000.00	Claim for Working Hours charges for Aung Thi Ha (Contract hrs-160 hrs)
2	Claim for operator and helper salary for Homalin rental case (total MP-3)	Marketing & Sale Support Department(CE5)	560,000.00	Claim for operator and helper salary for Homalin rental case (total MP-3)

Expense Total	1,200,000.00 K
Advance Amount	1,100,000.00 K
Additional	100,000.00 K

Note: -----

Paid Description: Claim for Working Hours charges for Aung Thi Ha (Contract hrs-160 hrs), Operator & helper salary for HML, ADV-CI 2025-06-00011



Paid By
Name : See Max Tun
NRC No : AM/PCN/216542
Date : 4.10.25



Received By
Name : Zin Ko? Htet
NRC No : 12/HS/ABON/215973
Date : 04.10.25

ADVANCE CLEAR VOUCHER

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-26	Advance No : ADV-CE5-2025-06-00011 25 / Jun / 25
Payment Voucher : AC-CE5-2025-06-00015	Prepared By : Tin Lin Cho (CE5)
No	Superior Approved : Tin Lin Cho (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 1200000.0	Last Approved By : Tin Lin Cho (CE5)
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Claim for Working Hours charges for Aung Thi Ha (Contract hrs-160 hrs)	Marketing & Sale Support Department(CE5)	640,000.00 ~	Claim for Working Hours charges for Aung Thi Ha (Contract hrs-160 hrs)
2	Claim for operator and helper salary for Homalin rental case (total MP-3)	Marketing & Sale Support Department(CE5)	560,000.00 ~	Claim for operator and helper salary for Homalin rental case (total MP-3)

Expense Total	1,200,000.00 K
Advance Total	1,100,000.00 K
Additional	100,000.00 K

Note:

<p style="text-align: center;"><i>TLC</i></p> <p>Superior Check By Name : <u>Tin Lin Cho</u></p>	<p style="text-align: center;"><i>HT</i></p> <p>F&A Name : <u>Tin Lin Cho</u></p>	<p style="text-align: center;"><i>AW</i></p> <p>GM/AGM Name : <u>Aung Thi Win</u></p>	<p style="text-align: center;"><i>COO</i></p> <p>COO Name : _____</p>
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

* ~~For~~ The working hour charges 4000/hr for 160 hr for operator, ~~As~~ According contract even there was no working in this month, operator is waiting stand by in job site until machine arrive back to HML Branch. ~

CE5

Customer	: EYE BOX CO.,LTD	Sale Invoice Type	: Cash Sale
Contact person	: EYE BOX CO.,LTD	Invoice No	: SI-SER-CE5-2025-06-00001
Phone No	: +959448025558	Invoice Date	: 06/15/2025
Invoice Address	: ROOM (903), TOWER (A), MINDAMA GARDEN CONDO, MINDAMA ROAD,MAYANGONE TOWNSHIP Yangon	Due Date	: 06/15/2025
		Ref No	:
Sales Man	: Ko COUNTER SALE CE5 BU	Currency	: MMK

No	Description	UOM	Qty	Price	Discount	Amount
1	Rental Fees from SH02434 ME220 Homalin Rental		1.0	19102708.0	0.0	19102708.0

Rental Fees from SH02434 ME220 Homalin Rental (1) 27Apr to 26 May = 154 Hr & 20 Minutes = Ks 13,504,166.67 + (2) 27 May to 7 Jun = 63 Hrs & 59 Minutes = Ks 5,598,541.67 = Total Ks 19,102,708

Subtotal	: 19,102,708.00
	K
Commercial Tax	: 0.00 K
Total Amount	: 19,102,708.00
	K
Paid Amount	: 0.00 K
Due Amount	: 19,102,708.00
	K

Payment Term :
Note :
Memo :

Prepared By

[Signature]
PIC

Checked By

[Signature]
F&A PIC 10/6/25

Approved By

[Signature]
BOH/GM/AGM

Received By

Customer

1 Month -140 Lakhs Including 5%

1 duty price -666,666.6666666665
 Per hour charges -83,333.333333331
 Standby -160 hrs

Company Name Maung Htay_U
 Contact Person Maung Htay_U
 Machine Model No. ME220
 Sr.No. SH02434
 Machine Delivery Date: 25-May-24
 Machine Arrival Date: 6-Jun-25
 Operator Aung Thiha
 Helper _____

No.	Date	Actual Working Hours	Calculation Working Hours	Remarks
1	27-May-25	1:00		Standby
2	28-May-25	-		Standby
3	29-May-25	-		Standby
4	30-May-25	1:00		Standby
5	31-May-25	-		Standby
6	1-Jun-25	-		Standby
7	2-Jun-25	-		Standby
8	3-Jun-25	-		Standby
9	4-Jun-25	-		Standby
10	5-Jun-25	-		Standby
11	6-Jun-25	2:00		Standby
12	7-Jun-25	13:00		

Machine Working Hours	17:00	63:59	63.98
Per Hour Charges (MMK)		83,333.33	83,333.33
		5,331,944.44	5,331,944.44
5% Commercial		266,597.22	266,597.22
Total Amount Ks		5,598,541.67	5,598,541.67

	19,102,708.33	19,102,708.33
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Rental Fee Per Hour	Std hr per day	Today Usage Day	Total Hour
87500	5.333333333	12	64.00

1 Month -140 Lakhs Including 5%

1 duty price -666,666.666666665
 Per hour charges -83,333.333333331
 Standby - 160 hrs

Company Name Maung Htay_U
 Contact Person Maung Htay_U
 Machine Model No. ME220
 Sr.No. 8102434
 Machine Delivery Date: 28-May-24
 Machine Arrival Date: 8-Jun-25
 Operator Aung Thiha
 Helper _____

No.	Date	Actual Working Hours	Calculation Working Hours	Remarks
1	27-Apr-25	9:00		
2	28-Apr-25	6:00		Standby
3	29-Apr-25	9:00		
4	30-Apr-25	8:00		
5	1-May-25	8:00		
6	2-May-25	9:00		
7	3-May-25	7:00		Standby
8	4-May-25	-		Standby
9	5-May-25	-		Standby
10	6-May-25	-		Standby
11	7-May-25	3:00		Standby
12	8-May-25	-		Standby
13	9-May-25	10:00		
14	10-May-25	10:00		
15	11-May-25	8:00		
16	12-May-25	4:00		Standby
17	13-May-25	-		Standby
18	14-May-25	8:00		
19	15-May-25	4:00		Standby
20	16-May-25	-		Standby
21	17-May-25	3:00		Standby
22	18-May-25	5:00		Standby
23	19-May-25	4:00		Standby
24	20-May-25	-		Standby
25	21-May-25	5:00		Hydraulic pipe press (20 minutes break down) confirm by Thin Yad
26	22-May-25	-		Hydraulic pipe press (5 hr & 20 minutes break down) confirm by Thin
27	23-May-25	10:00		
28	24-May-25	11:00		
29	25-May-25	5:00		Standby
30	26-May-25	1:00		Standby

Machine Working Hours	147:00	154:20	154.33
Per Hour Charges (MMK)		83,333.33	83,333.33
		12,861,111.11	12,861,111.11
5% Commercial		643,055.56	643,055.56
Total Amount Ks		13,504,166.67	13,504,166.67

[Actual: 154.33 hr
 Decided : 160 hr.
 For working hr.

Salary

Name	Position	Join Date	Jun'25																													Total Days	Prices	Amount			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29				30	31	
Aung Thiha	Operator	24.2.25	JS	JS	JS	JS	JS	JS																										7	13,333.33	93,333	
Aung Ko	Operator	24.2.25	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS														20	13,333.33	266,667
Zaw Paing Soe Lin	Helper	24.2.25	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS														20	10,000.00	200,000
						Total																															560,000

* He arrived date : 9 Jun. 2025. (2 Units) HML Be

* Aung ko & Zaw Paing Soe Lin : 8 Jun to 20 Jun; waiting Air tickets

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