



CASH ADVANCE CLEAR FORM

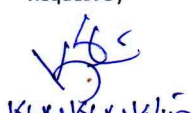
Date : 17-Jun-24

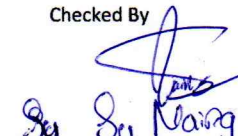
BU/BR/Division : IS


Department : S' Parts

Advance Issue : 55,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13-6-24	UBA-IS-2024-		55,000/-	PO-PRT-IS-2024-06-
2	2 nd Time Advance		06-00027			05-00015
3	3 rd Time Advance					
Total Advance					55,000/-	S' Parts
Total Actual					55,000/-	Local Purchased
Balance Refund/Additional					-	

Request By

 Requester

Checked By

 Mgr/DH

Checked By

 Finance & Account
 Zuko Hlee

Approved By

 GM/AGM/COO

Approved By
 CMC
 04-CFD-CAS-FRM-002-03

seventyeight

78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24050011
Document Date : 28-May-24
Ref No. : 78-PR-24050011
Purchase Type : EX-WORK
Currency : MMK
Freight : LOCAL
Supplier : AUNG HLAING OO
Contact Person :
Tel No. : 09 5179649
Fax No. :
Email :
Address : Room/B-24, Bayintnaung Market,
Mayangone Tsp, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	GR 501-342000-000(N)	Fuel Hand Pump	PC		1	55000.00			55000.00

Subtotal : 55,000.00
Vat : 0
Total Amount : 55,000.00

Purchaser : KYU KYUWIN
Delivery Date : 28-May-24
Payment Terms : 100%
Remarks : Rental Machine, MFD50RSr No. - A3AF05599

Prepared by : *Kyu Kyu Win* (Procurement)
Checked by : *Sai Sai Nang* (DH/After Market Manager)
Acknowledged by : *Ryae Phygo Zin* (BU Finance)
Approved by : *[Signature]* (GM / AGM)
Checked by : (Aftersales)
(Only Foreign PO)

02-IDS-PCD-FRM-001-00