



MAC  
 No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi  
 High Way Road, Hlaing Thar Yar Township,  
 Yangon.  
 Phone:  
 Fax:



**PAYMENT VOUCHER**

Contact :

Number	: MAC-PV-24060039
Date	: 2024-06-13
Payment Subtype	: direct
Related To	:

Account	Currency	Status
Cash On Hand - MMK-MAC	Myanmar Kyat	posted

**Memo**  
 CASH PAY FOR CAR REPAIR CHARGES FOR 4G-9204 ,PIC KO NYAN WAI PHYO. (Radiator cleaning & Upper cup change , Radiator installation service,Fan belt,Free ball,Pully ball and service charges )

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR CAR REPAIR CHARGES FOR 4G-9204 ,PIC KO NYAN WAI PHYO. (Radiator cleaning & Upper cup change , Radiator installation service,Fan belt,Free ball,Pully ball and service charges )	1.00	252000.00	Admin - Car Repair & Maintenance Charges-MAC			252,000.00

Remarks:	Subtotal:	252,000.00
	VAT:	0.00
	Withholding:	0.00
	Payment Amount:	252,000.00

Prepared By: <u>Sue Mar Tin</u>	Authorized By: _____	Received By: <u>Mya Kay Khin</u>
Date: <u>13.06.24</u>	Date: _____	Date: <u>13.6.24</u>

AUDITED	CONFIRMED

Date : 4.6.2024

BU/BR/Division : MAL BU

Department : MOY BZC

Issue Amount : 252000/- Kyats/.....USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : car repair budget for Jun'2024

No

Reasons for : 4G-9204 car repair charges

Required For:

4G-9204, PIC - KO Nyan Win Phyoo, car repair charges (axel ball ချိတ် ၂ ဝတ္ထု: ငြိ: ချိတ် ၅၀၀၀ ကျပ်) . Total charges - 252000 ky.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

*mi mi zin*

Requester

Checked By

*Nyan Win Phyoo*

Mgr/DH

Checked By

*Su Su Thin*

Finance & Account

Approved By

*Sent Sent Thu*

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

*၇၀၀၀ = ၇၆/၂၅  
၂၀၀၀*



UNION Autoservices

Conner of (66) And (40), Mahar Myaing Quarter, Mahar  
Aung Myae Tsp, Mandalay.  
Ph- 09-783443447,09-454644443

# Invoice

Invoice# INV0023263/2024  
Invoice date 30-05-2024  
Due date 30-05-2024

Invoice to

Valvoline 1  
4G-9204  
Mitsubishi  
Minicab

ID/SKU	Product/Service - Description	Quantity	Unit Price	Price
ENG0033	Radiator Cleaning & Upper Cup Change	1	75,000.00Ks	75,000.00Ks
SE0009	Radiator Installation Service	1	25,000.00Ks	25,000.00Ks
			Subtotal	100,000.00Ks
			Invoice total	100,000.00Ks

Terms and Conditions

Thank For Choosing Our Service.

Sales Person: Cashier



UNION Autoservices

Conner of (66) And (40),Mahar Myaing Quarter, Mahar  
Aung Myae Tsp, Mandalay.  
Ph- 09-783443447,09-454644443

Invoice# INV0023257/2024  
Invoice date 29-05-2024  
Due date 29-05-2024

# Invoice

Invoice to

Valvoline 1  
4G-9204  
Mitsubishi  
Minicab

ID/SKU	Product/Service - Description	Quantity	Unit Price	Price
ENG0018	Fan Belt 4PK-790	1	12,000.00Ks	12,000.00Ks
ENG0040	Fan Belt 3PK-1055	1	12,000.00Ks	12,000.00Ks
ENG-0011	Free Ball - JP	1	80,000.00Ks	80,000.00Ks
SUS0066	Pully Ball	1	8,000.00Ks	8,000.00Ks
SE001254	Out Do Service	1	20,000.00Ks	20,000.00Ks
SE0005	Fan Belt & Free Ball Change Service	1	20,000.00Ks	20,000.00Ks
			Subtotal	152,000.00Ks
			Invoice total	152,000.00Ks


Terms and Conditions


Thank For Choosing Our Service.

Sales Person: Cashier

**BR Car Repair Expense Approved List For May'24**

No	Date	BR Name	Car No	Car Type	Repalrable Condition	Workshop	Price	Car PIC Name	Request PIC Name	Repair Approved Date
28	21/05/2024	MDY	2L/1988	Fords	Change Condenser& Undercarriage Extra Chgs 347,000/- ဆတွက် Request ထပ်လုပ်ပါတယ်ရှင်	Show 09402605466	347,000	Aung Myint Myat	Nyein Nyein Htwe	27.5.2024
29	24/05/2024	PHK	9E/1276	Vigo	Ray တန်းဖြုတ်ဆေး -ဆီလိင်းရှင်း -ဒီဇယ် ဖစ်တာလဲ -အင်ဂျင်တာ ငှားဖြုတ်တပ်ဆင်စွမ်းစံ တစ်လုံးလဲ -service charges	သစ်ဆန်း(ဂျပန်ကားဝယ်ရောင်း) 09-09454707044	320,000	Min Phyo Thu	Phyo Phyo Aung	27.5.2024
30	24/05/2024	NGU	4D/3719	BB	New Change Battery	သူခ (09-882211217)	192,000	Aung Phyo Kyaw	Shwe Wutt Hmone	27.5.2024
31	24/05/2024	MDY B2C	4G/3204	Mini Cup	axel ball လဲရန်၊ ဝတ်တားကြိုးလဲရန် နှင့် လက်ခံ	Car Workshop Ph No 09-402525590	150,000	Thein Htike Aung	Mi Mi Zin	27.5.2024
32	18/05/2024	MYK	1S/6569	JETOUR	Battery လဲရန်(360,000) + Extra (9,000) Battery Replacement Charges - 15,000 Total Extra Amount - 24,000 Ks (9000 Ks + Service Fee 15000 Ks)	Battery King 09 694846671	24,000	Mon Mon Oo	Mon Mon Oo	27.5.2024

  
 Name : Maung Maung Htwe  
 Position : DH  
 Depts : GAV

  
 Name : U Kyaw Kyaw Win  
 Position : GM  
 Depts : GAV



# Upper Myanmar & Mdy B2

9 members, 3 online

**CONSUMABLE BUSSINESS UNIT**  
Office Use Request Form (Internal Memo)

Requested By: *[Signature]*  
Request Date: *[Date]*  
Requester Dept: *[Dept]*

Notes: We will be using product for *[purpose]*


No.	Description	Part No.	Qty	Unit Code	Remark
1	ENGINE OIL	888770	1	lit.	ENGINE OIL FOR 1500-1800 cc
2	WATER PUMP	888771	2	lit.	WATER PUMP FOR 1500-1800 cc

Prepared By: *[Signature]* (Requester)  
Approved By: *[Signature]* (Dept Head)  
Acknowledged By: *[Signature]* (GM / Admin Dept Head)  
Issued By: *[Signature]* (Warehouse)

01-BCU-LOG-FRM-015-01

GM-Seint Seint Dear Ma Seint,  
4G-9204 ရန်ကုန် ပြန်သယ်သွားဖို့  
အတွက် လိုအပ်တာတွေ ပြင်ဆင်ရင်း  
Engine oil & coolant (အပေါက်ခပူး  
သုံး) လဲရန် လိုအပ်ပါသဖြင့်  
Approve လေး ပေးပေးပါအုံးရှင်  
8:26 AM ✓

GM-Seint Seint Thu

 Mi Mi Zin  
GM-Seint Seint Dear Ma Seint,  
Approve for 2 items. 8:37 AM

GM-Seint Seint Thu  
Approve for 2 items.  
Thanks Ama 8:38 AM ✓

BR Car Repair Expense Approved List For June'24

Date	BR Name	Car No	Car Type	Repairable Condition	Workshop	Price	Car PIC Name	Request PIC Name	Repair Approved Date
03/05/2024	MWB	8J/8307	AUMARK	Break Oil, Air Pipe Repair.	Kyaw Myint Swe. 09420445553	44,400	Min Min Tun	Min Min Tun	7/6/2024
03/06/2024	MWB	6F/2130	Hijet	Water Tank Cleaning and Water Pipe Change Repair.	Maung Gyi 09797335583	93,700	Min Min Tun	Min Min Tun	7/6/2024
04/05/2024	NGU	4C/8206	Honda	Check Aircon pipe service=130,000/- New Aircon Heat coil =265,000/-	Than Naing Soe(09-402639502)	395,000	Thu Thu Htay	Shwe Wutt Hmone	7/6/2024
04/06/2024	NGU	4D/3719	BB	Computer check Service Charges=15,000 Brake fluid =16,000 Wiring Service =15,000	Union (Nyaung U) (09-457478136)	61,000	Aung Phyo Kyaw	Shwe Wutt Hmone	7/6/2024
04/06/2024	MDY	4G/9204	Mitsubishi	4G-9204 ကားပြင်ပြီး coolant လဲတဲ့အချိန်မှာ ရေတိုင်းကို ပိုက်ပေါက်ပြီးတဲ့သွားပါသဖြင့် urgent လဲလိုက်ရတဲ့အတွက် 100,000 Ks ထပ်ကုန်သွားပါတယ်ရှင်	Union (66) 09-402525590	100,000	Thein Htike Aung	MI MI Zin	7/6/2024
04/06/2024	DWI	2J/8443	ISUZU	Car Engine Fuel Pump & Injector Inspection Charges - 100000 Ks - New Fuel Pump Charges - 800000 Ks	Set Paing Pump & Nozzle Repair Shop Ph No. 09420766097 09789671358	900,000	Kaung Hset	Ninandar aye	7/6/2024