



ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe
 Department Name :
 Request Date : 2025-06-03
 Payment Voucher : AC-ISU-2025-06-00003
 No
 Payment Method : Cash/Bank
 Payment Amount : 9002500.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-ISU-2025-03-00001
 Prepared By : ISUZU Spare Part PIC
 Superior Approved : ISU_SparePartDH
 By
 Last Approved By : ISU_SparePartDH

No.	Description	Department	Request Amount	Remark
1	Advance Clear For Mar'25 ,Local Purchase Request For Customer Order .Local Purchase Number(25/02/016). Customer-Nisshin Myanmar, MMK 9,377,784/-,Actual Amount MMK 9,002,500/-,Refund Amount MMK 375,284/-,PO Number(25/06/001),ADV-ISU-2025-03-00001, For S'Part Dept.	Spare Part Department(ISU)	9,002,500.00	ADV-ISU-2025-03-00001

Expense Total 9,002,500.00 K
 Advance Total 9,377,784.00 K
 Refund 375,284.00 K

Note: ADV-ISU-2025-03-00001

Superior Check By *[Signature]* Name : *May Thin Co*
 Name : *May Thin Co* Name : *Khin Aye Pa* Name : *Hin Tin Nu* Name : *[Signature]*
 NRC No : *121000000000* NRC No *511000000000* NRC No *191000000000* NRC No : *[Signature]*
 Date : *19.6.2025* Date *21.6.2025* Date : *4.6.25* Date : *05/06/2025*
 Remark : Remark : Remark : Remark : *AMH/2025*

NGWE SOE HTUN

Becamex Dinh Hoa, Dinh Hoa Ward, Thu Dau Mot City , Binh Duong Province
+84 886253833

Invoice**Invoice for****Compact Auto Co.,Ltd****Address**

No.1/3, Yangon Industrial Zone Ext:1, Mingalardon
Township, Yangon, Myanmar

Payable to

Compass Auto Co.,Ltd

Purpose

Isuzu Spare Parts

Invoice #

IV190325

Due date

3/20/2025

Item	Part Number	Part Description	Qty	Unit price	Total price
1	BTP_KGP1_020101	FRONT BUMPER (UNPAINTED)	1	3,082,000	3,082,000
2	DONGA3_C0255G01	SHELL FRONT BUMPER	1	888,000	888,000
3	ATQ41101340R	FRONT HEAD LAMP, LEFT	1	1,724,000	1,724,000
4	ATQ41101340L	FRONT HEAD LAMP, RIGHT	1	1,724,000	1,724,000
5	DIENA3_C0400D15L	FOG LAMP, LEFT	1	792,000	792,000
6	DIENA3_C0400D15R	FOG LAMP, RIGHT	1	792,500	792,500
				Subtotal	K9,002,500

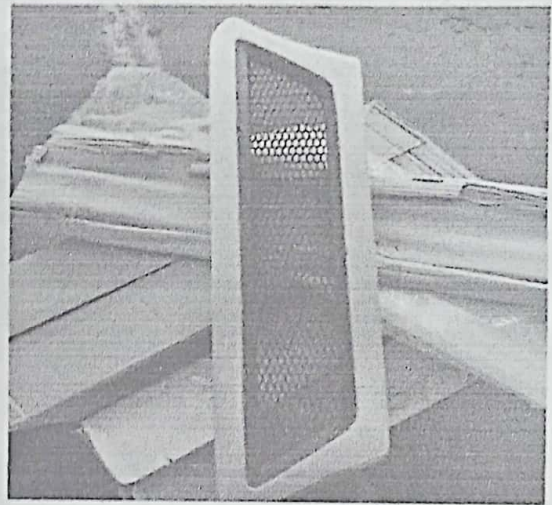
Total Amount**K9,002,500**



- 1. Front head lamp, left
- 2. Front head lamp, right
- 3. fog lamp, left
- 4. Fog lamp, right



Front Bumper (unpainted)



SHELL FRONT BUMPER

RECEIVED VOUCHER

Received From: Compass Auto Co.,Ltd

Voc No : RV-2025-03-001

Date : 7.03.2025

NO	DESCRIPTIONS	TOTAL AMOUNT
	Received from Compass Auto Co.,Ltd	4,502,400/-
	Payment for buying Spare Parts from Ko Ngwe Soe Htun (Vietnam)	
	Total Payment \$ 2009.51	
	50% of First Payment (7.3.25) - \$ 1005 * 4480 = Ks 4,502,400/-	
	Balance Payment \$ 1004.51	
	TOTAL AMOUNT	4,502,400/-

Words : Four Million Five Hundred Two Thousand Four Hundred Only.

Received By



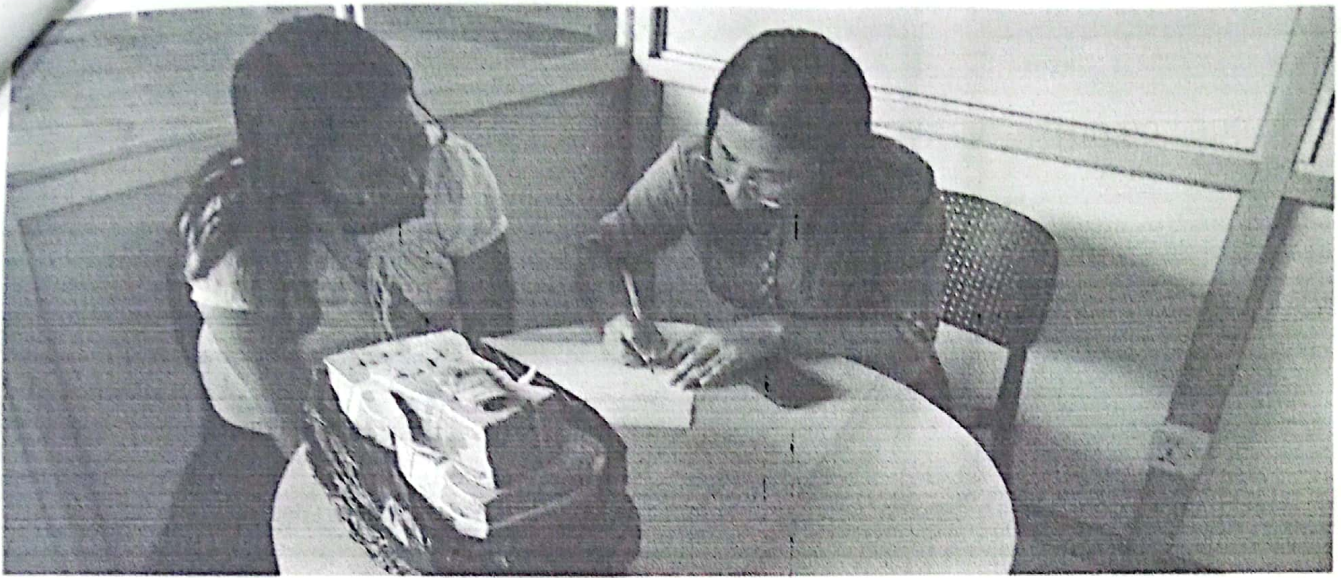
.....
Soe Soe Linn

51WATHANA CN 2058718

Paid By



.....
May Thin Oo



KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 20/03/2025 12:59:09
 Transaction No: 01003731041378261004
 Transaction Type: Transfer
 Transfer To: Soe Soe Lin (****0186)
 Amount: -1,000,000.00 Ks
 Notes: Invoice# IV190325
 Compass Auto Spare Part
 Payment

KBZ Thank you for using KBZPay!

The receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 20/03/2025 10:59:43
 Transaction No: 01003731001378278080
 Transaction Type: Transfer
 Transfer To: Soe Soe Lin (****0186)
 Amount: -1,000,000.00 Ks
 Notes: Invoice# IV190325
 Compass Auto Spare Part
 Payment

KBZ Thank you for using KBZPay!

The receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 20/03/2025 11:00:06
 Transaction No: 01003731061378283446
 Transaction Type: Transfer
 Transfer To: Soe Soe Lin (****0186)
 Amount: -1,000,000.00 Ks
 Notes: Invoice# IV190325
 Compass Auto Spare Part
 Payment

KBZ Thank you for using KBZPay!

The receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 20/03/2025 11:00:27
 Transaction No: 01003731051378295365
 Transaction Type: Transfer
 Transfer To: Soe Soe Lin (****0186)
 Amount: -1,000,000.00 Ks
 Notes: Invoice# IV190325
 Compass Auto Spare Part
 Payment

KBZ Thank you for using KBZPay!

The receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.

KBZ BANK E-Receipt

-500,000.00 (Ks)

Transaction Time: 20/03/2025 11:00:48
 Transaction No: 01003731051378301875
 Transaction Type: Transfer
 Transfer To: Soe Soe Lin (****0186)
 Amount: -500,000.00 Ks
 Notes: Invoice# IV190325
 Compass Auto Spare Part
 Payment

KBZ Thank you for using KBZPay!

The receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.