



CASH ADVANCE CLEAR FORM

original voucher original.

Date : 7.6.2024

BU/BR/Division : ISBU

Department : Sale & Marketing

Advance Issue : 500,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17.5.24	53076		500000	Adv clear for Facebook
2	2 nd Time Advance					Boosting charges for page
3	3 rd Time Advance					
Total Advance					500,000	
Total Actual				✓	491,000	
Balance Refund/Additional				✓	9,000	

Request By

Requester

Nwe Ma Zin

Checked By

Mgr/DH

Thiha Hein Aung

Checked By

Finance & Account

Zu Ko Hwe

Approved By

GM/AGM/COO

chit san ko

Approved By

CMC

04-CFD-CAS-FRM-002-03

Handwritten notes: ၇၀၆၄, ၇၆၆၄, ၇၆၆၄



INVOICE

INVOICE No.1080

DATE 31.5.2024

Invoice to:
Aung Sitt Paing
09777767336
78,Matador,Mitsubishi

Rate = 4400
(Bank Rate = 3900 + Service Charges = 500)

DESCRIPTION	QTY	PRICE	TOTAL
Mitsubishi Video Engagement	01	44,000 ✓	44,000
Seventy Eight Exhaust Fan	01	66,000 ✓	66,000
Matador 5 Tons	01	22,000 ✓	22,000
Seventy Eight Klenco	01	44,000 ✓	44,000

Payment info:
Account: KBZ Pay
A/C Name: Sai Lynn Ko
Ph : 09680089200

SUBTOTAL 176,000
TAX 0
TOTAL 176,000

Shwe
Shwe Yamin Oo
AMAZING DESIGN

Thank You for Choosing Us





UPWARD

09-740977946, 09-740977947

contact@upwardmm.com

www.upwardmm.com

39(A), 3rd Floor, Taung Wine Road,
Mawlamyine, Mon State, Myanmar

INVOICE

BILL TO

Ko Aung Sitt Paing

Date: 30-May-2024

Invoice No: 39/C164

1\$=4500 (Bank rate 3900/ Service Charges 600)

09777767336

No	Date	Description	Budget (USD)/ Qty(Nos)	Rate(MMK)/ Unit Price(MMK)	Total (MMK)
1	21/5/2024	Seventy Eight Co.Ltd(engagement)	10	4,500	45,000
2	21/5/2024	Matador Warehouse(Message)	10	4,500	45,000
3	27/5/2024	Mitsubishi Forklift(Engagement)	15	4,500	67,500
4	27/5/2024	Matador Warehouse(Message)	15	4,500	67,500
5	29/5/2024	Seventy Eight Co.Ltd(engagement)	10	4,500	45,000
6	30/5/2025	Matador Warehouse(Engagement)	10	4,500	45,000

Payment Info:(Sanay Oo)

KBZ Pay:09-972605207

Wave Pay:09-777454600

SUBTOTAL 315,000

DISCOUNT

TOTAL 315,000

**PAID
AMOUNT**

**AMOUNT
DUE** 315,000

**Myo Min Htet
Account Executive
Upward Digital Co.,Ltd**

Thank You For Choosing Our Services!