



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

Voucher No. : CE3-AC2024060004

To : Mi Mi Naing

Voucher Date : 2024-06-07

Advance No : CE3-ADV2024050017

Currency : MMK Rate : 0.00022989

| Payment Method | Status |
|------------------------|--------|
| Cash On Hand - MMK-CE3 | posted |

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|---|-----------|-----------|----------|
| 1 | Advance Clear For Miscellaneous expenses For CE3 BU (Purified Water) ADV KS - 30,000/-, EXP KS -22,000/-, REF KS-8,000/-) | | | 22000.00 |

| | |
|--------------------|-----------|
| Advance Total : | 30000.00 |
| Expense Total : | 22000.00 |
| Refund / Collect : | 8000.00 ✓ |

Note : Advance Clear For Miscellaneous expenses For CE3 BU (Purified Water) ADV KS - 30,000/-, EXP KS -22,000/-, REF KS-8,000/-)

Date : 7.6.2024

Name/NRC No : Mi Mi Naing
14 / MAAR PACNO 290768

Signature : Nay





CASH ADVANCE CLEAR FORM

Date : 05-05-2024

BU/BR/Division : CE-3 BU

Department : Administration

Advance Issue : 30,000/- Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|-----------|-------------------------|--------|----------|-----------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 24.5.2024 | CE-3-ADV 2024 050017 | | 30,000/- | Miscellaneous Expense |
| 2 | 2 nd Time Advance | | | | | |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 30,000/- | ✓ |
| Total Actual | | | | | 22,000/- | ✓ |
| Balance Refund/Additional | | | | | 8,000/- | ✓ |

Request By

Mi Mi Nang

Requester

Mi Mi Nang

Checked By

Zar Ni Aung

Mgr/DH

Zar Ni Aung

Checked By

Hnin Nu Shwe

Finance & Account

Hnin Nu Shwe

Approved By

Zar Ni Aung

GM/AGM/COO

Zar Ni Aung

Approved By

Zar Ni Aung

CMC

04-CFD-CAS-FRM-002-03





GENERAL EXPENSE CLAIM FORM



Company Name : Redplus Auto Co., Ltd

Department Name : Administration

| No. | Date | Name | Description | Amount | Remark |
|---------------------|-----------|------------|--|----------|--------|
| 1. | 31.5.2024 | Mi Mi Nang | General Expense (ရောင်းချရေး ဝယ်ယူမှုများ) | 6,000/- | ✓ |
| 2. | 4.6.2024 | Mi Mi Nang | Purified water (200pcs) | 16,000/- | ✓ |
| Total Amount | | | | 22,000/- | ✓ |

Request by

Sign :

Name : Mi Mi Nang
(Requester)

Approved by

Zay Ni Aung
(Department Head)

Checked by

Hnin Nu Shwe
(Related FNA/Corp FNA)

Approved by

Zay Ni Aung
(OM/AGM/GM/BOH)

Approved by

Zay Ni Aung
(ACOO/COO/MD/VCM)

02-CE3-FNA-FRM-001-02 ✓



ပစ္စည်းလက်ဝင်: ဖြတ်ပိုင်း

အမည် UMG (CE3)

နေ့စွဲ 4.6.24

မှတ်တမ်းသုအမည်



ဦးရေ

အမျိုးအမည်

နှုန်း

ကျပ်

| | | | |
|----|-----------------|-----|-------|
| 20 | MAR (Cold Copy) | 800 | 16000 |
|----|-----------------|-----|-------|

Paid
4.6.24

09783819969

16000/-

လက်မှတ်

စုစုပေါင်း

NO. ဝယ်ယူသည့်ပစ္စည်းစစ်ဆေးယူပါ

Ph-09-967165533



