



Concrete Equipment

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar Yar

Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Soe Yu Nandar

ID: BCE-EM-0005

Voucher Reference No.

BCE-PV-24070003

Voucher Date

2024-07-18

Funds Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-BCE	Myanmar Kyat	posted

Expense Reference #	Amount
BCE-XC-24070001	Ks1,925,000.00

Remarks:

CASH CLAIM FOR TRANSPORTATION CHARGES FOR PO-24050012, PO-24050015 BY AIR CUSTOMER PTTEP CO.,LTD

() Payment Amount:

Ks1,925,000.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By: 

Date:

Date:

Date:



Date : 17.7.2024
 BU/BR/Division : C&C BU
 Department : S'pical
 Issue Amount : 19,250,000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Transportation charges - 19,250,000/-
 No Reasons for :

Required For: Transportation charges (For PO - 24050012, 24050015) By Air Customer . PITEP Co., Ltd. (Singapore to Yangon)
 (USD 385 x 5000 MMK = 19,250,000/- MMK)

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Soe Yi Narobor	Hnin Nu Hsing	Hnin Nu Shwe	Fanni Aung	

2024. 17/7/24
 2mm. ✓
 04-CFD-CAS-FRM-005-03



Total Logistics Services Co., Ltd.

BUILDING A, ROOM-202, SHWE KABAR HOUSING, MAYANGONE TOWNSHIP,
YANGON, MYANMAR TEL 09252653006 , 09422691729

INVOICE

IV24060249

TO :
FASTPOINT CO., LTD.

NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4),
HLAING THAR YAR TSP, MYANMAR.

SHIPPER : TADANO ASIA PTE LTD
REFERENCE :

FREIGHT TERM : FREIGHT COLLECT

DOCUMENT NO. :

GOODS DESCRIPTION : SPARE PARTS

REMARKS :

CUSTOMER CODE : F011
DATE : 27/Jun/2024
CREDIT TERM : C.O.D
JOB NO. : AECOL24060032-00
HAWB NO. : I002330
MAWB NO. : I002330
ORIGIN : SIN
DESTINATION : RGN

ETD : 27/Jun/2024 - 27/Jun/2024
FLIGHT : UB002

PREPARED BY : MYAT SU MON
PAGE : 1 / 1

ITEM INFORMATION	QTY	UNIT	PCS	UOM	CURR	EX-RATE	VAT	WHT	AMOUNT
AIR FREIGHT	22.26	9.42	1	PCE	USD	1.0000	ZER		209.69
COMMERCIAL INVOICE 5%	1.00	33.65	1	PCE	USD	1.0000	ZER		33.65
PICK UP	1.00	102.05	1	PCE	USD	1.0000	ZER		102.05
EXPORT PERMIT	1.00	39.25	1	PCE	USD	1.0000	ZER		39.25

USD THREE HUNDRED EIGHTY-FOUR AND STANG SIXTY-FOUR ONLY **

NON VAT AMT : 384.64

VAT CHARGE AMT : 0.00

VAT AMT : 0.00

TOTAL : 384.64

TOTAL AMOUNT PAYABLE USD: 384.64

Myo Myo Han
Myo Myo Han

SIGNED AND AUTHORISED BY

Myo Myo Han
Myo Myo Han





TOTAL LOGISTICS SERVICES CO.,LTD

Tel : 09-442646031, 09-252653006, 09-422691729 Email : info@tlsmyanmar.com

Receipt or Credit Voucher

04884

Date Receipt 10.1.2024

Ref Number.....

Receive From Fathport Co Ltd.

Amount USD 385 / US Dollar Three hundred and eighty five Free Dollars by Kyat USD

Cash Cheque Bank

Receive for Air Freight charge

Document Attached (M - 100 5880)

Received By [Signature] Paid By [Signature] Checked By _____ Approved By _____

GL Accounting Entry

Title	Account Name	Debit	Credit
Total			

Prepared By

Checked By

Approved By



Fastpoint & TLS

3 participants



7/1/24

Ei Wathan changed the group name to Fastpoint & TLS



Ei Wathan

@Ms pls send invoice for job no. AECOL24060032.

2:03 PM



Ms



Fast Point I002330.pdf

81.7 KB

2:45 PM

7/2/24



Ms

AYA Bank MMK A/C

Name : Myo Myo Han

Account No. : 40028616454

CB Bank MMK A/C

Name : Myo Myo Han

Account No. :

0084600900010006

9:35 AM

7/12/24



Ms

USD 385 x 5000 = 1925000

12:08 PM



Message...

