

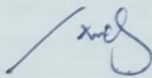


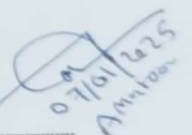
## ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Service (ATT)	Payment Type : Advance Clearing
Payment Date : 2025-01-03	Advance No : ADV-ATT-2024-12-00067
Payment Voucher No : AC-ATT-2025-01-00009	Prepared By : ATT_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : ATT-Service
Payment Amount : 173000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,530.0	

No.	Description	Department	Request Amount	Remark
1	ADV-ATT-2024-12-00067, Machine Repair Charges, Cus =Daw Tin Tin Sint, DF75-44123, HR=350hr Arrival date =7,Nov.2021 within Warranty Oil leakage from 4WD Shaft, To show Customer Used Machine DF75-43027,4WD Shaft Seal charges(2pcs) , (Odoo PO)_PO-PRT-ATT-2024-12-00042 (MMK) 170000ks	Production Department (ATT)	170,000.00	ADV-ATT-2024-12-00067, Machine Repair Charges, Cus =Daw Tin Tin Sint, DF75-44123, HR=350hr Arrival date =7,Nov.2021 within Warranty Oil leakage from 4WD Shaft, To show Customer Used Machine DF75-43027,4WD Shaft Seal charges(2pcs) , (Odoo PO)_PO-PRT-ATT-2024-12-00042 (MMK) 170000ks
2	(Odoo PO)_PO-PRT-ATT-2024-12-00042, 4WD Shaft Seal charges(2pcs) Shipping Charges (MMK3000/-)	Production Department (ATT)	3,000.00	(Odoo PO)_PO-PRT-ATT-2024-12-00042, 4WD Shaft Seal charges(2pcs) Shipping Charges (MMK3000/-)

Expense Total	173,000.00 K
Advance Total	160,000.00 K
Additional	13,000.00 K

Note: ADV-ATT-2024-12-00067,Machine Repair Charges, Cus =Daw Tin Tin Sint,DF75-44123,HR=350hr Arrival date =7,Nov.2021within Warra leakage from 4WD Shaft,To show Customer Used Machine DF75-43027,4WD Shaft Seal charges(2pcs) ,(Odoo PO)\_PO-PRT-ATT-2024-12

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Ko Myint Maung</u>	Name : <u>Ma Zin Mar</u>	Name : <u>Ko Maung</u>	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>6.1.2025</u>	Date : <u>6.1.2024</u>	Date : <u>6.1.2025</u>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____



PAID

# Invoice

# INV-021095

**MYANMAR FUTURE FARM GROUP  
CO.,LTD**

No-33, Khayae Yeik Thar Street  
Mingalardon Garden City Housing,  
Mingalardon Township  
Yangon Myanmar 11021  
09972885010, 09972885020

Balance Due  
**MMK0.00**

Bill To  
**WIN MOTOR**

Yangon  
Yangon  
Myanmar

Invoice Date : 23 Dec 2024  
Terms : Cash Down  
Due Date : 23 Dec 2024  
P.O.# : SO-20543  
Sales person : El Sandar Aung

#	Item & Description	Shelf	Qty	Rate	Amount
1	O'RING 37x52x16 SKU : 2.1529.117.0 O'RING 37x52x16	C-3-8	2 pcs	85,000.00	170,000.00

Sub Total 170,000.00

Shipping charge 3,000.00

**Total MMK173,000.00**

Payment Made (-) 173,000.00

**Balance Due MMK0.00**

### Notes

Thanks for your business.

### Terms & Conditions

Return & Refund Policy - The product was purchased in the last 7 days. The product is in new condition and in original packaging. The product isn't used or damaged.

Authorized Signature

Receiver Signature

DF75-44123 , DF75-43027  
ATT/JR/24/12/1256 , ATT.JR.24070015

MYANMAR FUTURE FARMING IN MYANMAR <https://www.facebook.com/myanmarfuturefarm/>

(0000 po) - PO-PRT-ATT-2024-12-00042



**MYANMAR FUTURE FARM GROUP CO.,LTD**

No-33, Khayae Yek Thar Street  
Mingalardon Garden City Housing, Mingalardon Township  
Yangon Myanmar 11021  
09972885010, 09972885020

**PAYMENT RECEIPT**

Payment Date **23 Dec 2024**  
Reference Number **CASH/24/BR-03489**  
Payment Mode **Mobile Money Account Transfer**  
Amount Received In Words **One Hundred Seventy-Three Thousand**  
Received By **Ei Sandar Aung**

Amount Received  
**MMK173,000.00**

Received From

**WIN MOTOR**

Yangon  
Yangon  
Myanmar

Authorized Signature

## Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-021095	23 Dec 2024	MMK173,000.00	MMK173,000.00

MOVING FILE RETAINING BY MANGARA

1:49

100%



Ko Aye Min Htoon

last seen recently

Hi ဆရာ

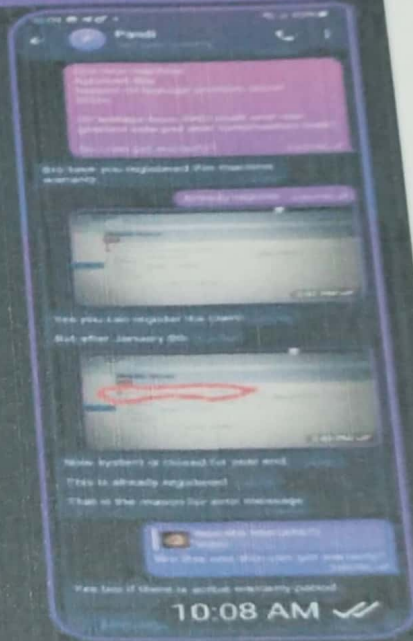
Cus=Daw Tin Tin Sint  
Model=DF75  
S/N=44123  
HR=350hr  
Arrival date=7 Nov,2021  
Within Warranty  
Oil leakage from 4WD shaft

To show Customer  
Used Machine  
DF75  
43027

4WD shaft seal charges  
(2pc) =160000/- ခန့် ထုတ် ယူ ခွင့်ပြုပါ ဆရာ

Warranty ကတော့ supplier ကို တော့ ပြော ထား  
ပါတယ်  
သူကတော့ Warranty period အတွင်းမဟုတ် ရင်  
တော့ မရနိုင်ဘူးလို့ပြောပါတယ် ဆရာ

10:08 AM ✓



10:08 AM ✓

December 21

Aung Kyaw Thu

Hi ဆရာ Cus=Daw Tin Tin Sint Model=DF75...

Please proceed MMK 160,000.

12:19 PM

ကျေးဇူးပါ ဆရာ



1:49 PM ✓



Message



