

ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ATT-2025-01-00046
Payment Voucher : AC-ATT-2025-02-00027	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT-Service
Payment Method : Cash/Bank	By
Payment Amount : 43000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Fuel Tank Cup, (Odoos PO)_PO-PRT-ATT-2025-02-00006 (MMK 15,000)	Production Department (ATT)	15,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Fuel Tank Cup, (Odoos PO)_PO-PRT-ATT-2025-02-00006 (MMK 15,000)
2	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-)	Production Department (ATT)	25,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-)
3	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-) Shipping Charges (MMK 3000)	Production Department (ATT)	3,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, DF75-43027, Expansion tank cup, (Odoos PO)_PO-PRT-ATT-2025-02-00004 (MMK 25000/-) Shipping Charges (MMK 3000)


Expense Total	43,000.00 K
Advance Total	100,000.00 K
Refund	57,000.00 K

Note: Advance Payment to Thinzar Moe Htet for Machine Repair Charges, DF75-43027, Expansion tank cup, Fuel Tank Cup.

<p>Superior Check By</p> <p>Name : <u>Thin Zar Moe Htet</u></p> <p>NRC No :</p> <p>Date : <u>24/2/25</u></p> <p>Remark :</p>	<p>F&A</p> <p>Name : <u>Ma Tin Ma</u></p> <p>NRC No :</p> <p>Date : <u>24/2/2025</u></p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name : <u>Maung</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>CEO</p> <p>Name : <u>Maung Min Htoo</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
--	--	--	--

ငွေလက်ငင်းဖြတ်ပို့ခြင်း

ရက်စွဲ ၀၃/၀၂/၂၀၂၅ နေ့စွဲ 3/2/25

အမည် 

အမျိုးအမည်	နှုန်း	ကျပ်
------------	--------	------

အရက်ဆိုင်၊ ဘောလိမ်		15000
--------------------	--	-------

DF75-43027
(code po) - PO = PRT-ATT-2025-02-0006

Fuel Tank Cup

~~stock have~~ ATT-JR-25020008

P/C Garbage
15000

Paid

ရက်စွဲ
ကားပစ္စည်းဆိုင်

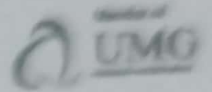
လက်မှတ် (၅) ဆိုင်အမှတ် (၅)
ဘုရင့်နောင်ဈေးကြီး



စုစုပေါင်း



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : ATT

Department Name : Production

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	3.2.25	PIC. Garbee	Fuel Tank Cap	ကော်ပီ: ၂ အရင်းရှာရေး: ၆	-15000/-	၇၉၇၅-၄၃၀၇
Total General Expense					-15,000/-	

Requested by: Sign: [Signature] Name: Thinzar Mae Htet (Requester)

Approved by: Sign: [Signature] Name: Ro Myat Me Aung (Department Head)

Checked by: Sign: [Signature] Name: Ma Zin Mar (Finance & Account)

Approved by: Sign: [Signature] Name: Ro Maung² (OM/AGM/GM)

Approved by: Sign: [Signature] Name: Ro Aye Min Htoon (ACOO/COO/MD/VCM)

02-ATT-FNA-FRM-002-01

COOLANT TANK PLUG T80/60

H-1-2





PAID

Invoice

INV-021601

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 : 03 Feb 2025

Terms : Cash Down

Due Date : 03 Feb 2025

P.O.# : 50-21035

Sales person : Ei Sandar Aung

#	Item & Description	Shelf	Qty	Rate	Amount
1	COOLANT TANK PLUG T80/60 SKU : 0.261.8363.0/20 COOLANT TANK PLUG T80/60	H-1-2	1 pcs	25,000.00	25,000.00

Sub Total 25,000.00

Shipping charge 3,000.00

Total MMK28,000.00

Payment Made (-) 28,000.00

Balance Due MMK0.00

DF75-49027

Stock have ATT-JR-25020008

(0000 PO) - PO-PRF-ATT-2025-02-00004

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



MYANMAR FUTURE FARM GROUP CO.,LTD

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

PAYMENT RECEIPT

Payment Date **03 Feb 2025**
Reference Number **CASH/25/BR-00275**
Payment Mode **Mobile Money Account Transfer**
Amount Received In Words **Twenty-Eight Thousand**
Received By **Ei Sandar Aung**

Amount Received
MMK28,000.00

Received From

WIN MOTOR

Yangon
Yangon
Myanmar

Authorized Signature

Payment for

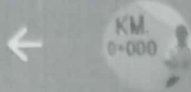
Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-021601	03 Feb 2025	MMK28,000.00	MMK28,000.00

289500

NO
DATE
TERA
PAGE
TA

10:58 PM

Signal strength, Wi-Fi, and battery icons



Ko Aye Min Htoon
last seen recently

Hi ဆရာ

To Show Customer
DF75
S/N-43027

ဘေးအချက်ပြုမီးကာဗာအသစ်လုပ်
2pcs=60000/-
Expansion tank cap 1pc=25000/-
Fuel tank cap =15000/-

Total Estimate charges=100000/- ခန့်
ထုတ်ယူခွင့်ပြုပါဆရာ

6:42 PM ✓✓

Myint Moe Aung

Hi ဆရာ Customer Deal Machine MH88T S/N...

Please proceed MMK 1,170,000.

9:41 PM

Myint Moe Aung

Hi ဆရာ Customer Deal Machine MT804 S/N...

Please proceed MMK 80,000.

9:42 PM

Myint Moe Aung

Hi ဆရာ Customer Deal Machine MT354E S/...

Please proceed MMK 70,000.

9:42 PM

Myint Moe Aung

Hi ဆရာ Customer Deal Machine MH88T S/N...

Please proceed MMK 420,000.

9:42 PM

Myint Moe Aung

Hi ဆရာ To Show Customer DF75 S/N-43027...

Please proceed MMK 100,000.

9:43 PM

Message

