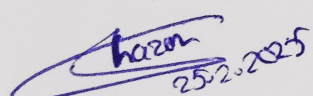
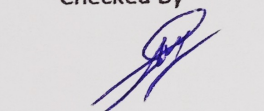


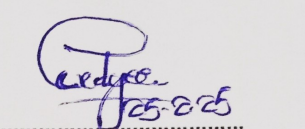
CASH ADVANCE CLEAR FORM

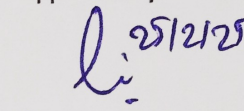
Date : 25.2.2025
 BU/BR/Division : BLX Be The First)
 Department : Sale & Marketing
 Advance Issue : 40000/- Kyats/ USD

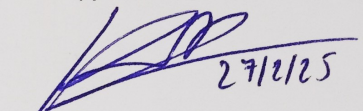
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	14.2.2025	PV/BTF/BTF/2025 02/016	-	40,000/-	Phone Bill charges
2	2 nd Time Advance					For call center and
3	3 rd Time Advance					Sale & Marketing
Total Advance				-	40,000/-	
Total Actual				-	35,000/-	
Balance Refund/Additional				-	5000/-	

Request By

 Thezin Oo
 Requester

Checked By

 See Lwin Htoo
 Mgr/DH

Checked By

 Finance & Account
 Cid Yee mg Htoo

Approved By

 Asker Lin
 GM/AGM/COO

Approved By

 Chy Zin
 CMC

04-CFD-CAS-FRM-002-03

Be The First

No.18, Nwal Thar Gi St,1-Quarter,Mayangone,Bayint Naung Township,Yangon,Myanmar.

PAYMENT VOUCHER

Voucher No : PV/BTF/BTF/2025/02/016

Cashier : Sue Mar Tun,Daw

Voucher Date : 14-Feb-2025

To : Thazin Oo,Daw

Currency : KYAT

Status : Advance Payment

Applicant	Adm. Manager	GM
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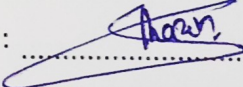
NO.	DESCRIPTION	PURPOSE	SUB TOTAL
1	ADV PAY FOR SALE & MKT AND CALL CENTER ,PHONE BILL CHARGES FOR FEB'25.	Adm#Communication & Telephone Expenses	40,000.00
TOTAL			40,000.00

Total In Words : Forty thousand

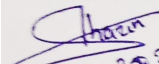
Note : ADV PAY FOR SALE & MKT AND CALL CENTER ,PHONE BILL CHARGES FOR FEB'25.


Date : 14.2.2025

Name/NRC No : Thazin Oo
12 / LATHAYAC(N) 098902

Signature : 

Phone Bill Charges Call Center and Sale & Marketing For February					
No	Date	PIC Name	Position	Ph Number	Amount
1	1.2.2025	Thazin Oo	Sale & Marketing	09-940824342	2,000
2	10.2.2025	Thazin Oo	Sale & Marketing	09-940824342	1,000
3	13.2.2025	Thazin Oo	Sale & Marketing	09-940824342	1,000
4	19.2.2025	Thazin Oo	Sale & Marketing	09-940824342	2,000
5	24.2.2025	Ye Htet Htet Kyaw	Call Center	09-259780926	10,000
6	24.2.2025	Aung Khant Zaw	Call Center	09-259782320	5,000
7	24.2.2025	Thant Zin Htun	Call Center	09-259781445	10,000
8	24.2.2025	Thazin Oo	Sale & Marketing	09-940824342	4,000
Total					35,000


 25.2.2025
 Prepared By
 Thazin Oo
 Sale & Marketing
 (admin)


 25.2.25
 Check By
 Lwin Htoo



-2,000.00 (Kz)

...	01/02/2025 15:15:26
...	0100354050090038415
...	09540824342
...	Dorodoo
...	-2,000.00 Kz
...	-2,000.00 Kz

2



-1,000.00 (Kz)

...	18/02/2025 09:51:30
...	0100366000100025967791
...	09540824342
...	Dorodoo
...	-1,000.00 Kz
...	-1,000.00 Kz

3



-1,000.00 (Kz)

...	15/02/2025 13:54:08
...	01003540040400891844
...	09540824342
...	Dorodoo
...	1,000.00 Kz
...	1,000.00 Kz

4



-2,000.00 (Kz)

...	16/02/2025 15:19:15
...	01003702070570476077
...	09540824342
...	Dorodoo
...	-2,000.00 Kz
...	-2,000.00 Kz

6



අලුතින් ගාස්තුවක් ලැබුණි
-10,000.00 (Ks)

විවරණය කළ දින	24/02/2025 09:38:11
විවරණය කළ ස්ථානය	01003707030696823113
විවරණය කළ කාලය	2025-02-24
විවරණය කළ ප්‍රදේශය	09259780926
විවරණය කළ මාර්ගය	MPT
විවරණය කළ මුදල	-10,000.00 Ks
විවරණය කළ මාර්ගය	-10,000.00 Ks
විවරණය කළ මාර්ගය	



අලුතින් ගාස්තුවක් ලැබුණි
-5,000.00 (Ks)

විවරණය කළ දින	24/02/2025 09:38:20
විවරණය කළ ස්ථානය	01003707000696852280
විවරණය කළ කාලය	2025-02-24
විවරණය කළ ප්‍රදේශය	09259780926
විවරණය කළ මාර්ගය	MPT
විවරණය කළ මුදල	-5,000.00 Ks
විවරණය කළ මාර්ගය	-5,000.00 Ks
විවරණය කළ මාර්ගය	

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අලුතින් ගාස්තුවක් ලැබුණි
-10,000.00 (Ks)

විවරණය කළ දින	24/02/2025 09:40:05
විවරණය කළ ස්ථානය	01003707030696823113
විවරණය කළ කාලය	2025-02-24
විවරණය කළ ප්‍රදේශය	09259780926
විවරණය කළ මාර්ගය	MPT
විවරණය කළ මුදල	-10,000.00 Ks
විවරණය කළ මාර්ගය	-10,000.00 Ks
විවරණය කළ මාර්ගය	

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අලුතින් ගාස්තුවක් ලැබුණි
-4,000.00 (Ks)

විවරණය කළ දින	24/02/2025 10:20:25
විවරණය කළ ස්ථානය	01003707030696823113
විවරණය කළ කාලය	2025-02-24
විවරණය කළ ප්‍රදේශය	09259780926
විවරණය කළ මාර්ගය	MPT
විවරණය කළ මුදල	-4,000.00 Ks
විවරණය කළ මාර්ගය	-4,000.00 Ks
විවරණය කළ මාර්ගය	



PHONE BILL ALLOWANCE REQUEST FORM

User Name : Billing System & Collection Dept

Position : -

Department : Billing

BU/BR/DIV : Be The First

Amount : 90,000/-

Remark : customer complains for monthly bill payment

For Feb'25
G. units

Requested by

Approved by

Approved by

Acknowledged by

Sign : *[Signature]*

Sign : *[Signature]* 30.1.25

Sign : *[Signature]* 30.1.25

Sign : *[Signature]*

Name : Aye Phyu Phyu Zan

Name : Arker Lin

Name : Arker Lin

Name : *[Signature]*

(Requester)

(Related DH)

(Related AGM/GM)

(CAM AGM/GM)

05-CHL-ACA-FRM-009-00



PHONE BILL ALLOWANCE REQUEST FORM

User Name : S & M Dept

Position : -

Department : S & M Dept

BU/BR/DIV : Be The First

Amount : 10,000/-

Remark : customer complain

For Feb'25
11. units

Requested by

Approved by

Approved by

Acknowledged by

Sign : *[Signature]*

Sign : *[Signature]*

Sign : *[Signature]* 30.1.25

Sign : *[Signature]*

Name : Thazin Oo

Name : See Lwin Htoo

Name : Arker Lin

Name : *[Signature]*

(Requester)

(Related DH)

(Related AGM/GM)

(CAM AGM/GM)

05-CHL-ACA-F

BTF-Monthly Phone Bill Requested				
No	Department Name	User Name	Request Ph No	Request Phone Bill Amount
			Office No	
1	Billing	Office Card	09-977204864 ✓	15,000
2		Office Card(Maw Maw Thin)	09-989212011	15,000
3		Office Card(Aye Phyu Phyu Zan)	09-980416746	15,000
4		Office Card(Ye Kaung Htet)	09-940728501	15,000
5		Office Card(Zaw Myo Aung)	09-973710641	15,000
6		Office Card	09-971435808	15,000
9	Sales & Marketing	Office Card(Thazin Oo)	09-940824342	10,000
8		Office Card(Ye Htet Htet Kyaw)	09-259780926	10,000
9		Office Card(Aung Khant Zaw)	09-259782320	10,000
10		Office Card(Thant Zin Htun)	09-259781445	10,000
Total Amount				130,000