

No.898, Thudamar (4/6), Anawrahta Industrial Zone, Padheing Highway Road, Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 545 429
 Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024110012

Voucher Date : 2024-11-11

Currency : MMK Rate : 0.00021739

To : Thin Zar Moe Htet

Advance No : ATT-ADV20241100049

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No	Description	Track - 1	Track - 2	Amount
1	Advance Clear fromThin Zar Moe Htet [ATT-EM-0108] for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (ADV KS-7,900,000/-, EXP KS -7,777,800/-, REF KS- 122,200/-), PO-PRT-ATT-2024-10-00017 Ks- 6,722,800/-			6722800.00
2	67Advance Clear fromThin Zar Moe Htet [ATT-EM-0108] for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (ADV KS-7,900,000/-, EXP KS -7,777,800/-, REF KS- 122,200/-), PO-PRT-ATT-2024-10-00018 Ks- 575,000/-			575000.00
3	Advance Clear fromThin Zar Moe Htet [ATT-EM-0108] for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (ADV KS-7,900,000/-, EXP KS -7,777,800/-, REF KS- 122,200/-), PO-PRT-ATT-2024-10-00018 Ks- 25,000/-			25000.00
4	Advance Clear fromThin Zar Moe Htet [ATT-EM-0108] for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (ADV KS-7,900,000/-, EXP KS -7,777,800/-, REF KS- 122,200/-)			455000.00

Advance Total : 7900000.00
 Expense Total : 7777800.00
 Refund / Collect : 122200.00

Note : ~~Advance Clear fromThin Zar Moe Htet [ATT-EM-0108] for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (ADV KS- 7,900,000/-, EXP KS -7,777,800/-, REF KS- 122,200/-)~~

Date : 11.11.24

Name/NRC No : Saw Hsein Yu
 61Palaw(၆) 180438

Signature :



ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet
 Department Name : Service (ATT)
 Payment Date : 2024-11-05
 Payment Voucher No : AC-ATT-2024-11-00010
 Payment Method : Cash/Bank
 Payment Amount : 7777800.0
 Currency : MMK
 Exchange Rate : 4,600.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-ATT-2024-10-00009
 Prepared By : ATT_BudgetDataEntry
 Superior Approved By : ATT-Service
 Last Approved By : ATT_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	UBG-ATT-2024-10-00009, ATTADV2024100049, Machine repaired DF75-43027 Front tyre (L,R) - 2pc Rear tyre (L,R) - 2pc Amt KS=6,722,800/- (Odoo Po) PO_PRT_ATT_2024_10_00017	Production Department (ATT)	6,722,800.00	UBG-ATT-2024-10-00009, ATTADV2024100049, Machine repaired DF75-43027 Front tyre (L,R) - 2pc Rear tyre (L,R) - 2pc Amt KS=6,722,800/- (Odoo Po) PO_PRT_ATT_2024_10_00017
2	UBG-ATT-2024-10-00009, ATTADV2024100049, Machine repaired charges, DF75-43027, (Roof=Amt KS=575,000/-) (Odoo PO) PO-PRT-ATT-2024-10-00018	Production Department (ATT)	575,000.00	UBG-ATT-2024-10-00009, ATTADV2024100049, Machine repaired charges, DF75-43027, (Roof=Amt KS=575,000/-) (Odoo PO) PO-PRT-ATT-2024-10-00018
3	DF75-43027, (Roof=Amt KS=575,000/-) (Taxi charges=25,000/-) (Odoo PO) PO-PRT-ATT-2024-10-00018	Production Department (ATT)	25,000.00	DF75-43027, (Roof=Amt KS=575,000/-) (Taxi charges=25,000/-) (Odoo PO) PO-PRT-ATT-2024-10-00018
4	UBG-ATT-2024-10-00009, ATTADV2024100049, Machine repaired charges, DF75-43027, Tyre repair, Bonnet head,	Production Department (ATT)	455,000.00	UBG-ATT-2024-10-00009, ATTADV2024100049, Machine repaired charges, DF75-43027, Tyre repair, Bonnet head,

Expense Total : 7,777,800.00 K
 Advance Total : 7,900,000.00 K
 Refund : 122,200.00 K

Note: UBG-ATT-2024-10-00009, ATTADV2024100049/Machine repaired charges, PIC=Thin Zar Moe Htet/DF75-43027, Front tyre (L,R) - 2pc, Rear tyre (L,R) - 2pc Bonnet head, Roof

Superior Check By : Thin Zar Moe Htet
 Name : Thin Zar Moe Htet
 NRC No : 7/10/24
 Date : 6.11.2024
 Remark : _____

F&A : Thin Zar Moe Htet
 Name : Thin Zar Moe Htet
 NRC No : _____
 Date : _____
 Remark : _____

GM/AGM : Thin Zar Moe Htet
 Name : Thin Zar Moe Htet
 NRC No : _____
 Date : _____
 Remark : _____

COO : Thin Zar Moe Htet
 Name : Thin Zar Moe Htet
 NRC No : _____
 Date : _____
 Remark : _____

VE

Date 28.10.2024

Ph:

	Rates	Kyats
အကြီး(၂)လုံး		60000 ✓
အသစ်		
စာပဏာအသေး(၂)လုံး		30000 ✓
အသစ်		
ဂေဟစင်ယာကလေး(၂)လုံး		5000 ✓
စင်စင်(၂)လုံး		10000 ✓
M 2F 7S - 43027		

၅၃.၆၅

105000

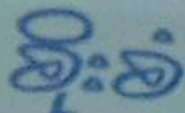
ကားများ၊ ကားသေး၊ လေပိုး၊ ကျတ်စာ
 ဓာယာရောင်းဝယ်ရေး
 09 385245291

TOTAL

(Signature)

၁၅၀၀၀

မတင်ရသေး



Fibre Glass Production

အမှတ် (C- 18) : မြောက်ဘက်လမ်းမလှည့် ခြံရံနယ်၊ ဦးစိန်စုလမ်း (၃၃)မိုင်လမ်း
မိုးမြိုင် (မြောက်ပိုင်း) မြို့နယ်၊ ရန်ကင်းမြို့ ။ 09 515 4767, 09 86390001, 09 542 7991

အမည် ဝင်းဇော်စော ရက်စွဲ 29.10.2024
လိပ်စာ

စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	ကျပ်ငွေ
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1. လယ်တွဲနံရံကန်ဆောင်မှု: 1ခု 575000

ကားခ 25000

SURROOF

၇၆၇၅- 43023 600000

stock (မတင်ရသေး)

ပစ္စည်းများ

၅၆၆၆

(Odoor po) - ATT-PRR-PO-2024-10-00018

(ERP PO) - PO-PRR-ATT-2024-10-00018

စုစုပေါင်း 600000

စရိတ်

ကျန်ငွေ

0974

လက်မှတ်

Space bar

← Details

99%



Payment Successful

-600,000.00 (Ks)

Transaction Time	25/10/2024 15:16:00
Transaction No.	01003585011874155471
Transaction Type	Transfer
Transfer To	Daw Thandar Aung (*****7001)
Amount	-600,000.00 Ks
Notes	Roof charges for DF75-43027

UMG

RECEIVE

CO Ltd
937835805

0088
Date 25.10.2024

Particulars	Debit	Credit
2.24 Tol	1080000	2160000
16.9.30 Tol	2350000	4700000
2875-43027		6860000
Type		
STPS-43027 (21)		-137200
ATT-JR-24080016		6722800
PAID		
09-5006193 U K-yaw Thet K Pay (4000000)		
09-674299741 W+ni yu ky K Pay (2722800)		
		6722800
စာအုပ်တောင်းခံ (တကသားရောင်းရောင်းရ)		NIL
တို့တောင်းခံသက်တိုင်ခွင့်များ		
အမှတ်(၉) တရားရုံးနောင်ရိပ်သာ(၁)လမ်း		
ပြည်ထောင်စု(တ+ခ)ရပ်ကွက်၊ အင်းစိန်		
Ph: 01-642612, 646366, 09-78506619		
		6722800
		TOTAL

(Signature)

W+ni yu ky
25.10.2024

Noted at
1:20 PM

အောင်ကျော်စည် & Win...
3 participants

၅၂% ၆၃%

UMG



4လုံးဆောက်ပါပြီရှင်
11:34 AM ✓

[Name] Nyein Nyein
[Mobile] 099-611-57040
11:40 AM ✓

သူလာပေးမှာပါနော်
11:41 AM ✓

ဆိုင်ဖုန်းနံပါတ်လဲပေးထားပါတယ် သူ
ဆက်သွယ်ရင် ပြောပေးလိုက်ပါအုံး
နော်
11:41 AM ✓



အောင်ကျော်စိ local Tyre
အမရေဘောင်ချာလေးအပြောင်းအ
လဲလေးဒီလဖြစ်နေပါတယ်အရင်
ဘောင်ချာကိုလောလောဆယ်သုံးလို့မ
ရလို့ပါသုံးလို့ရရင်ပြန်သုံးပေးပါမယ်
1:19 PM

Noted ပါ
1:20 PM ✓

+ Message...



UMG

win motors

Hi 202p
Customer show rns
DF75
43027

ABC BANK E-Receipt

-1,000,000.00 (Mal)

Transaction Time: 25/10/2024 10:58:02
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: U Kyea Thei (*****)
 Amount: -1,000,000.00 Ka
 Notes: AT&T BU

ABC BANK Thank you for using K22Pay!

ABC BANK E-Receipt

-1,000,000.00 (Mal)

Transaction Time: 25/10/2024 10:58:01
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: U Kyea Thei (*****)
 Amount: -1,000,000.00 Ka
 Notes: AT&T BU

ABC BANK Thank you for using K22Pay!

ABC BANK E-Receipt

-1,000,000.00 (Mal)

Transaction Time: 25/10/2024 10:58:01
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: U Kyea Thei (*****)
 Amount: -1,000,000.00 Ka
 Notes: AT&T

ABC BANK Thank you for using K22Pay!

ABC BANK E-Receipt

-1,000,000.00 (Mal)

Transaction Time: 25/10/2024 14:02:03
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: U Kyea Thei (*****)
 Amount: -1,000,000.00 Ka
 Notes: AT&T BU

ABC BANK Thank you for using K22Pay!

ABC BANK E-Receipt

-940,000.00 (Mal)

Transaction Time: 25/10/2024 14:02:01
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: SAK AYE CHAN MOE (*****)
 Amount: -940,000.00 Ka
 Notes: AT&T BU

ABC BANK Thank you for using K22Pay!

ABC BANK E-Receipt

-782,800.00 (Mal)

Transaction Time: 25/10/2024 14:02:01
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: SAK AYE CHAN MOE (*****)
 Amount: -782,800.00 Ka
 Notes: AT&T BU

ABC BANK Thank you for using K22Pay!

ABC BANK E-Receipt

-1,000,000.00 (Mal)

Transaction Time: 25/10/2024 14:15:30
 Transaction No.: 00000000000000000000
 Transaction Type: Transfer
 Transfer To: SAK AYE CHAN MOE (*****)
 Amount: -1,000,000.00 Ka
 Notes: AT&T BU

ABC BANK Thank you for using K22Pay!

Amount

1,000,000.00

1,000,000.00

1,000,000.00

1,000,000.00

1,000,000.00

400000.00

530000.00

1300000.00

1021.000000

000000.00

This receipt will be used if you already paid for the amount. You need to confirm by text message with our customer service.

Type



Qu...

Highway
D. 645 429

EARIN

To: The
Advancer
Cashier

Track

EG-5
LH



Space bar

Bonnet Head



UM
ngan



Space bar



○ HONOR X7b
● 108MP Ultra Clear Camera

28/10/2024 11:31

UMG

sun roof



