



32

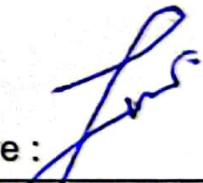
No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.

Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 98140	Applicant	Adm. Manager	GM
Date : 8.3.2024			
Purpose	TA Charges		
Pay to	Zin Zin Oo		
Amount	152,000/-		
Mode of Payment			
For Account Use			
	Remarks Adv Clear For TA Charges goto Meikhtila - (Stand by Meikhtila) supporting branch for Feb'24) PIC - san Nain Lin		

Received the sum of
being payment of the above

Date : **8.3.2024** Name/NRC No. : **Zin Zin** Signature : 



CASH ADVANCE CLEAR FORM

Date : 5/03/2024
 BU/BR/Division : Renewable Energy BU
 Department : Sales & Marketing
 Advance Issue : 300,000 Kyats /USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.02.2024	PV-94977		300,000	Advance clear for TA charges go to Meikhtila.(Stand by Meikhtila supporting branch for Feb'24) PIC-San Naing Lin
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000	
Total Actual					452,000	
Balance Refund/Additional					(152,000)	

Request By

Zin Zin Oo
Requester

Checked By

Aung Myat Thu
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

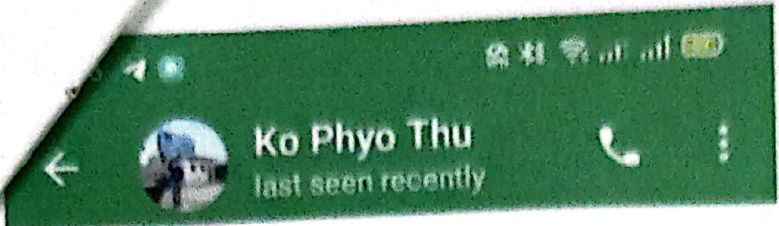
Approved.

Phyo Thu
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



SHARE MY PHONE NUMBER ✕

Additional - 63,500 MMK 8:25 AM ✓

Zin Zin
Dear Ko Phyo Thu Plz approve for a...
Okay 9:32 AM

UMG
CASH ADVANCE CLEAR FORM

Date: 6/20/2024
By: Zin Zin / Division: Revenue/Temp BU
Department: Sales & Marketing
Account Code: 300,000 Equity / USD

No	Issue Type	Date	Payment Voucher No	Amount		Description
				USD	MMK	
1	1 st Time Advance	8-30-2024	PH-88977		300,000	
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000	
Total Actual					452,000	
Balance Refund/Additional					(152,000)	

Advance clear for TA charges go to Meikhtila. Stand by Meikhtila Supporting Branch for Fee 200,000 MMK Naing Lin

Requested By: Zin Zin Co. Representative
Checked By: Aung Myint Thu Mgr/CRM
Checked By: Nay Mye Finance & Account
Approved By: Phyo Thu GM/Account
Approved By: CMC
04-CFD-CAS-FRMS-002-E3

Dear Ko Phyo Thu
Plz approve for advance clear of TA charges go to Meikhtila. (Stand by Meikhtila Supporting Branch Feb'24)
PIC - San Naing Lin
Additional - 152,000 MMK 9:37 AM ✓

Zin Zin
Dear Ko Phyo Thu Plz approve for a...
Okay 10:31 AM





TRAVEL ADVANCE CLEAR FORM

8:00AM - 17:00PM

Cash Advance				
Employee Name	San Nang In	Estimated Date of Travel	1~21.2.24	
Position Rank	Asst	Total Day	21 days	
BU/BU/Div, Dept	PE BU	Distribution	to Tachileik	
Purpose	supporting branch to Tachileik			
Traveling Permit				
Arrival Place	Tachileik			
Actual Date & Time of Travel	1~21.2.24			
Total Day	21 days			
HR Name	Khie Phue Jeth			
HR Sign				
BOH/Authorized Person Name	Nguyen Thi Nga			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	1~21.2.24	Total Day	21 days	
Departure Date & Time		Arrival Date & Time		
Date	Description	Total Amount		
		Kyats	USD	
1~21.2.24	IA change for (1 person x 12,000 x 21 days)	252,000	-	
1~21.2.24	Cycle fuel charges	20,000	-	
1~21.2.24	Hotel charges	30,000	-	
21.2.24	Car Ticket (MOY -> MHL)	20,000	-	
21.2.24	Taxi charges	20,000	-	
Total Expense (Kyats/USD)		342,000	-	
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Bin Bin	Admin.	5.03.24	
Approved By Dept Head	Aung Myat Thu	DH.	5.03.24	
Approved By GM/AGM/COO	Phye Thu	AGM.	5.03.24	TG Approved
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOB	5.03.24	
HR Check & Approved	Ngain Ee Khainng	HR.	5.03.24	
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

04402

The Way The Truth The Life

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ROYALROYAL ROYAL ROYAL ROYAL ROYAL



Handwritten signature in blue ink.

Passport No. -

Ph: No. -

Ticket Fare -

20000/-

Seat No. -

Bus No. -

Departure date - 27-2-24

BC	<input type="checkbox"/>	YGN	MDY	[:]	<input type="checkbox"/>	YGN	BGN	[:]	<input type="checkbox"/>	YGN/BGN	TGI	[:]
FC	<input type="checkbox"/>	MDY	TGI	[:]	<input type="checkbox"/>	NPT	TGI	[:]	<input type="checkbox"/>	YGN	MHL	[:]



TAXI CHARGES FORM

HR/BO/DIR Name : RE BU

No	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	21.2.24	Bon Nang Lin	Research visit and customer appointment	3:00 PM.	MDY Airport	MDY mco airport	20,000/-	
Total Taxi Charges							20,000/-	

Department Name : Sales & MKT

Requested by

Sign :

Name : Bon Nang Lin

Dept. : Sales & MKT
(Requestor)

Acknowledged by

Sign :

Name : Nyein Ezi Khawng

Dept. : Administration
(HR/Admin)

Acknowledged by

Sign :

Name : Aung Myat Thu

Dept. : Sales & MKT
(DH)

Approved by

Sign :

Name : Pigo Thu

Dept. : Management
(ABOH/BOH/AGM/GM)

Acknowledged by

Sign :

Name : Kyaw Kyaw Win

Dept. : CAM
(HO-GA)

MANDALAY Airport Taxi Group

Mandalay International Airport

မန္တလေးအပြည်ပြည်ဆိုင်ရာလေဆိပ် ယာဉ်ငယ်အသင်းများ ပူးပေါင်းအဖွဲ့

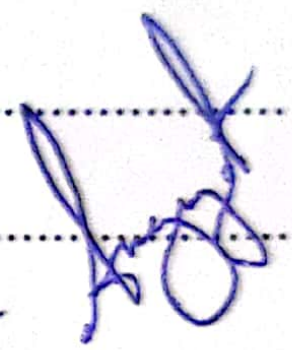
Taxi Code No. 5832 ရက်စွဲ (Date) ... 21. 2. 24

အမည် (Name) 1 Person

အစဉ် (Trip) မြေး ပလိပ် အလွဲစာချုပ်

အမျိုးအစား (Type) ခေါက်စာ

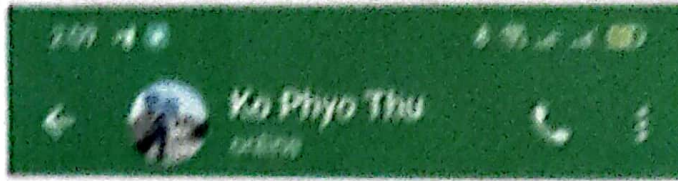
ငွေနှုန်း (Price) 20000 ✓



လက်မှတ် (Sign)
Taxi Control Team

Taxi Team Name:

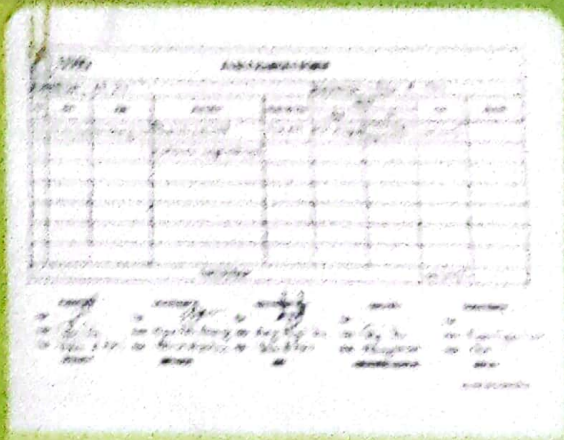
Code No.1..	Code No.2..	Code No.3..	Code No.4..	Code No.5..	Code No.6..	Code No.7..
						



SHARE MY PHONE NUMBER

ကုမ္ပဏီမှ အသိပေးချက်

Okay 12:35 PM



Dear Ko Phyo Thu
Plz approve for taxi charges from MDY airport to MDY High way car express gate.
PIC - San Naing Lin
20,000 MMK

ကိုကြီး Approve ပေးပေးပါဦးရှင် 1:58 PM

Zin Zin
Dear Ko Phyo Thu Plz approve for ta...
Okay 2:35 PM



နိလာဒါး

စက်သုံးဆီအရောင်းဆိုင် (၀၁၉)

☎: 064-39290, 📠: 09 65 21213

သပြေဝါ မိတ္ထီလာမြို့။

နေ့စွဲ 23. 2. 24

ယာဉ်အမှတ်

ဂီလံ

ကျသင့်ငွေ

၄၅

၇၀၀၀၀/-

No. 007429

(ဆိုင်တာဝန်ခံ)

✓

Trading Co., Ltd.

နီလာရီးမ

စက်သုံးဆီအရောင်းဆိုင် (ဝဝ၉)

☎ : 09 65 21213

သပြေဝါ မိတ္ထီလာမြို့။

နေ့စွဲ ၂၆. ၂. ၂၁

ယာဉ်အမှတ်

၆၅

ဂီလံ

၇၀၀၀၀

ကျသင့်ငွေ

No. 016668

(ဆိုင်တာဝန်ခံ)

Trading Co., Ltd.

နီလာရီးမ

ခက်သုံးဆီအရောင်းဆိုင် (၀၁၉)

☎ : 09 65 21213

သပြေဝါ မိတ္ထီလာမြို့။

နေ့စွဲ ၂၈. ၂. ၂၀၂၄

ယာဉ်အမှတ်

ဂီလံ

ကျသင့်ငွေ

၇၅

10000

No. 016676

(ဆိုင်တာဝန်ခံ)

TRAVELLING REPORT

Date : 1.9.2024

Report To	Ko Mya Thee	
Employee Name	San Maing Lin	
Position	ASM	
Department	Unit Sale	
Business	RE BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From Taschi Leth Broado Markhila Bawach	
	2. From To	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
TCL 7.2.2024 to 21.2.2024	To meet Customer U Sai Nyan and U Ksai Khan Khone and Broker Ko Zaw, Customer A Khay, U Sai Bor Saw, Bgawon hospital	
	MHL 22.2.2024 to 23.2.2024	U Kaday Aung, U Nyan Kaung Set, U Ye Thaw Myine U Myit Thein Aung, Ko Mye Lay, Soe Moe hospital

Reported by

Sign : *[Signature]*
 Name : San Maing Lin
 Position : ASM

Checked by

Sign : *[Signature]*
 Name : Aung Myat Thu
 Position : DH

(DH/AGM/GM)

Approved by

Sign : *[Signature]*
 Name : Zaw Mya Myat
 Position : AGCO

(COO)

05-CHL-HRM-FRM-064-01

San Naing Daily Report

San Naing	NEW / OLD	Date	State	Company Name / Customer	Business Type / Segment	Township	Address	Job Site Location	Purpose	Visit Type
San Naing I	NEW	02-02-21	Shan	U Sai San Twi		Tachileik township	Tachileik township and Zone	Tachileik township and Zone	Introduction	Visit Introduction
San Naing I	NEW	02-02-21	Shan	U Ahkher	Home	Tachileik township	Tachileik township and Mae Yan Quarter	Tachileik township and Mae Yan Q	Introduction	Visit Introduction
San Naing I	NEW	02-02-21	Shan	U Kyaw Soe Naing	Broker	Tachileik township	Tachileik township and Mae Yan Quarter	Tachileik township and Mae Yan Q	Introduction	Visit Introduction
San Naing I	NEW	06-02-21	Shan	U Sai Aung Pha	Broker	Tachileik township	Tachileik township and Zone	Tachileik township and Zone	Introduction	Visit Introduction
San Naing I	OLD	06-02-21	Shan	U Ahkher	Factory - Steel Factory	Tachileik township	Tachileik township and Mae Yan Quarter	Tachileik township and Mae Yan Q	Prospect Follow Up	Visit prospect follow up
San Naing I	OLD	07-02-21	Shan	Daw Moe Hotel	Broker	Tachileik township	Tachileik Township, Pone Lot Quarter	Tachileik Township, Pone Lot Quart	Relation	Visit Relation
San Naing I	OLD	07-02-21	Shan	U Sai Khan Khone	Hotel	Tachileik Township	Tachileik township and Shot Kone Village	Tachileik township and Shot Kone	Relation	Visit Relations
San Naing I	NEW	07-02-21	Shan	Rose Myanmar Hotel	Home	Tachileik township	Tachileik township and San Sai 2 Quarter	Tachileik township and San Sai 2 Q	Introduction	Visit Introduction
San Naing I	NEW	13-02-21	Shan	U Sai Kyaw ဝဏ်းကုမ္ပဏီ	Hotel	Tachileik township	Tachileik township and Taw Kaw Quarter	Tachileik township and Taw Kaw Q	Introduction	Visit Introduction
San Naing I	OLD	13-02-21	Shan	U Zaw	Factory - Water Factory	Tachileik township	Tachileik township and Shan state	Tachileik Township and Shan stat	Relation	Visit Relation
San Naing I	OLD	13-02-21	Shan	U Sai Khan Khone	Broker	Tachileik	Tachileik township and Shot Kone Village	Tachileik township and Shot Kone	Payment Follow up and Co	Visit Ar collection
San Naing I	OLD	13-02-21	Shan	U Sai Khan Khone	Home	Tachileik township	Tachileik township and Shot Kone Village	Tachileik township and Shot Kone	Prospect Follow Up	Visit Prospect follow up
San Naing I	OLD	14-02-21	Shan	U Sai Khan Khone	Home	Tachileik township	Tachileik township and Shot Kone Village	Tachileik township and Shot Kone	Prospect Follow Up	Visit Relation
San Naing I	OLD	14-02-21	Shan	Ko Zaw	Distribution - Electrical	Tachileik	Tachileik	Tachileik	Relation	Visit Relation
San Naing I	OLD	14-02-21	Shan	Daw Moe Hotel	Hotel	Tachileik Township	Tachileik Township, Pone Lot Quarter	Tachileik Township, Pone Lot Quart	Relation	Visit Introduction
San Naing I	NEW	15-02-21	Shan	U Aung	Home	Mong yang township	Mong yang township and Hmone Lite Village	Mong yang township and Hmone	Introduction	Visit Contract delivery
San Naing I	NEW	15-02-21	Shan	Daw May The Zin	Retail Shop	Mong Phyat township	Mong phyat township and Main road	Mong phyat township and Main ro	Contract / Delivery	Visit Introduction
San Naing I	NEW	15-02-21	Shan	Nan On ဝဏ်းကုမ္ပဏီ	Factory - Stationary Fact	Mong yang township	Mong yang township and Hmone Lite Village	Mong yang township and Hmone	Introduction	Visit Payment Collect
San Naing I	OLD	16-02-21	Shan	Daw May The Zin	Retail Shop	Mong Phyat township	Mong phyat township and Main road	Mong phyat township and Main ro	Payment Follow up and Co	Visit Introduction
San Naing I	NEW	16-02-21	Shan	U Sai Kham Mit	Hotel	Mong yang township	Mong yang township and Main road	Mong yang township and Main ro	Introduction	Visit Introduction
San Naing I	NEW	16-02-21	Shan	U Sai Aung Kham	Fuel station - Fuel shop	Mong yang township	Mong yang township Main road	Mong yang township Main road	Introduction	Visit Prospect follow up
San Naing I	OLD	24-01-21	Shan	Ko Zaw	Broker	Tachileik	Tachileik Township and Main road	Tachileik Township and Main road	Prospect Follow Up	Visit Introduction
San Naing I	NEW	24-01-21	Shan	AT Electronics	Shop - Electric Shop	Keng tone township	Keng Tone township and Myo Ma City	Keng Tone township and Myo Ma C	Introduction	Visit prospect follow up and
San Naing I	OLD	24-01-21	Shan	U Sai Bon Saw (Su Pyae Sone Hospital)	Hospital - Doctor	Tachileik Township	Tachileik township, San Sai 2 Quarter	Tachileik township, San Sai 2Quarte	Prospect Follow Up	Visit Relation
San Naing I	OLD	26-01-21	Shan	Ko Zaw	Broker	Tachileik	Tachileik Township and Main road	Tachileik Township and Main road	Relation	Visit Relation
San Naing I	OLD	26-01-21	Shan	V9 KTV	Resaurant - KTV	Tachileik	Tachileik Township and Mong Go Village	Tachileik Township and Mong Go V	Relation	Visit Customer takecare
San Naing I	OLD	26-01-21	Shan	U Sai Bon Saw (Su Pyae Sone Hospital)	Hospital - Doctor	Tachileik Township	Tachileik township, San Sai 2 Quarter	Tachileik township, San Sai 2Quarte	Prospect Follow Up	Visit Prospect customer follo
San Naing I	OLD	26-01-21	Shan	U Sai Bon Saw (Su Pyae Sone Hospital)	Hospital - Doctor	Tachileik Township	Tachileik township, San Sai 2 Quarter	Tachileik township, San Sai 2Quarte	Prospect Follow Up	Visit Prospect follow up
San Naing I	OLD	29-01-21	Shan	U Sai Bon Saw (Su Pyae Sone Hospital)	Hospital - Doctor	Tachileik Township	Tachileik township, San Sai 2 Quarter	Tachileik township, San Sai 2Quarte	Prospect Follow Up	Visit Introduction
San Naing I	NEW	29-01-21	Shan	Daw Moe Hotel	Hotel	Tachileik Township	Tachileik Township, Pone Lot Quarter	Tachileik Township, Pone Lot Quart	Introduction	Visit Introduction
San Naing I	NEW	29-01-21	Shan	U Kyaw Zaya	Other	Tachileik township	Tachileik township, San Sai 2 Quarter	Tachileik township, San Sai 2 Quarte	Introduction	Visit Introduction
San Naing I	OLD	30-01-21	Shan	Daw Moe Hotel	Hotel	Tachileik Township	Tachileik Township, Pone Lot Quarter	Tachileik Township, Pone Lot Quart	Prospect Follow Up	Visit Prospect follow up
San Naing I	NEW	31-01-21	Shan	U Sai	Home	Tar chi leikh township	Tar chi leikh township and Zone	Tar chi leikh township and Zone	Quotation & Negotiate	Visit Prospect
San Naing I	NEW	31-01-21	Shan	U Hla Htun	Hospital - Special Clinic	Tar chi leikh township	Tar Chi leikh township and Wan Kaung Quarter	Tar Chi leikh township and Wan Kai	Introduction	Visit Introduction
San Naing I	NEW	31-01-21	Shan	U Sai Kyak ဝဏ်းကုမ္ပဏီ	Fuel station - Petrol Sho	Tar chi leikh township	Tar chi leikh township and Wan Kaung Quarter	Tar chi leikh township and Wan Kai	Introduction	Visit Introduction