



CASH ADVANCE CLEAR FORM

Date : 17 Jun 24

BU/BR/Division : IS

Department : S. Parts

Advance Issue : 1,200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.6.24	UBSI-IS-2024-		1,200,000/-	PO-PRT-IS-2024-06-
2	2 nd Time Advance		06-00015			00008
3	3 rd Time Advance					
Total Advance					1,200,000/-	Fork Extension
Total Actual					1,200,000/-	Local Purchased
Balance Refund/Additional					-	

Request By

[Signature]
Kye Kye Win
Requester

Checked By

[Signature]
Su Su Hsing
Mgr/DH

Checked By

[Signature]
26.6.24
Finance & Account
Zin ko Hwe

Approved By

[Signature]
GM/AGM/COO
Chit San Ko

Approved By

CMC
04-CFD-CAS-FRM-002-03

Amt: checked.

1,200,000/-

[Signature]
26.6.24



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24060005
 Document Date : 5-Jun-24
 Ref No. : 78-PR-24060005
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : SHWE KHAYAR MEIK SET CO.,LTD.
 Contact Person :
 Tel No. : 09 500 8390
 Fax No. :
 Email :
 Address : No.(81/B), Lawpita Street, Industrial Zone (3),
 Ward (64), South Dagon Township

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	7x 7 "x 3"(L xW x H)Thickness 8mm	Fork Extension	pair		1	1200000			1,200,000.00

Subtotal : 1,200,000
 Vat : 0
 Total Amount : 1,200,000

Purchaser : KYU KYUWIN
 Delivery Date : 6-Jun-24
 Payment Terms : 100%
 Remarks : For Customer Pan Asia Towers Majestic Eagle Co.,Ltd
 Machine Model FD50CNT,Sr No-CF19D-80349.

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Soe Naing	Name : Zin Ko Htoo	Name : [Signature]	Name :
Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign : [Signature]	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)