

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-01	Advance No : UBG-REN-2025-02-00007
Payment Voucher : AC-REN-2025-04-00010	Prepared By : Zin Zin Oo
No	Superior Approved : Aung Myat Thu
Payment Method : Cash/Bank	By
Payment Amount : 1770000.0	Last Approved By : Aung Myat Thu
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for Taungoo Dealer Signboard 2Pcs (12' x 4'). ADV 1,470,000/- , EXP 1,770,000/- , ADD 300,000/- UBG-REN-2025-02-00007	Sales and Marketing Department(RE)	1,770,000.00	Advance Clear

Expense Total	1,770,000.00 K
Advance Total	1,470,000.00 K
Additional	300,000.00 K

Note: _____

Superior Check By Name : <u>U. Aung Myat Thu</u> NRC No : _____ Date : <u>1.04.2025</u> Remark : _____	F&A Name : <u>U. Phyo Thu</u> NRC No : _____ Date : <u>1.04.2025</u> Remark : _____	GM/AGM Name : <u>U. Phyo Thu</u> NRC No : _____ Date : <u>1.04.2025</u> Remark : _____	COO Name : <u>U. Aye Min Htoon</u> NRC No : _____ Date : <u>1.04.2025</u> Remark : _____
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Zin Nyein Aye
Zin



GENERAL EXPENSE CLAIM FORM



Company Name : Winning Way

Department Name : Sales & Marketing

No.	Date	Name	Description	Amount	Remark
1	1.04.2025	Zin Zin Oo	Taungoo Dealer Light Solar		
			Matador Lectro Light Signboard	920,000/- ✓	
			Matador + Light Box	850,000/- ✓	
Total Amount				1,770,000/- ✓	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Zin Zin Oo
(Requester)

U Aung Myat Thu
(Department Head)

U Phyo Thu
(Related FNA/Corp FNA)

U Phyo Thu
(OM/AGM/GM)

U Aye Min Htoon
(ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01





light
SOLAR
inverter
Battery system

MATADOR
LECTRO

