



CASH ADVANCE CLEAR FORM

Date : 24.7.2024

BU/BR/Division : MC

Department : Service

Advance Issue : 1,050,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.7.24	UBB-BMC-		1,050,000	Cargo (3) unit
2	2 nd Time Advance		2024-07-00004			battery charges
3	3 rd Time Advance					773,669,016
Total Advance					1,050,000	
Total Actual					1,022,500	
Balance Refund/Additional					27,500	

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

Uye Borden Hlue Min Pang Phyo

Zu Ko Hlue

04-CFD-CAS-FRM-002-03



Universal Tractor Co., Ltd.

Office : No. 1252-A, Yangon-Pathein Road, Nawaday Garden Housing, Hlaing Tharyar Tsp, Yangon, Myanmar.
 Tel/Fax: 95 - 1- 3685 470/ 3685 469, +95 - 9 - 5085217
 Email : utsales@universaltractormyanmar.com Website : www.universaltractormyanmar.com

INVOICE

Bill to : UMG Motorcycle - D2
 Deliver To : UMG Motorcycle

Date : 23-07-24
 Invoice No. : INV 012282
 Ref: No. : S2012282

Sales Person	Sales Order Number	Delivery Date	Deliver Via	Terms
UT Office	30007140			C.O.D

S/No	Description	Quantity	Unit Price	Amount
	Rocket Battery 80D26R/NX110-5Z	3	MMK366,500.00	MMK1,099,500.00
	7% Discount	-1	MMK77,000.00	(MMK77,000.00)

PAID

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Sub Total :	MMK1,022,500.00
Tax :	MMK0.00
Grand Total :	MMK1,022,500.00
Advance :	MMK0.00
Balance :	MMK1,022,500.00

Universal Tractor Co., Ltd.
 B (Special) - 0151 1009 0000 0076
 MAB (Better) - 049 0183 0490 0277 7026
 KBZ (Operating) - 2305 1323 0019 10901
 One Million Twenty-Two Thousand Five Hundred Myanmar Kyat Only

Sales Man	Sales Manager	Accountant	General Manager	Warehouse	Customer
<i>Handwritten signature</i>	<i>Handwritten signature</i>	<i>Handwritten signature</i>	<i>Handwritten signature</i>	<i>Handwritten signature</i>	<i>Handwritten signature</i>

