

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-05-09	Advance No : ADV-CE5-2025-05-00002 9105125
Payment Voucher : AC-CE5-2025-05-00005	Prepared By : CE5_BudgetDataEntry
No :	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By :
Payment Amount : 25000.0	Last Approved By : CE5_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Birthday Cake for May Born.	Administration Department(CE5)	25,000.00	

Expense Total	25,000.00 K
Advance Total	25,000.00 K
Clear	0.00 K

Note: _____

<p style="text-align: center;"><i>[Signature]</i> 9/5/25</p> <p>Superior Check By</p> <p>Name : <u>F. F. Nong</u></p> <p>NRC No : <u>14/ASPN/25/14</u></p> <p>Date : <u>9-5-25</u></p> <p>Remark : _____</p>	<p style="text-align: center;"><i>[Signature]</i> 9/5/25</p> <p>F&A</p> <p>Name : <u>Ten Zan Hlaing</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Phung Thee Com</u></p> <p>NRC No : _____</p> <p>Date : <u>13-5-25</u></p> <p>Remark : _____</p>	<p style="text-align: center;"><i>[Signature]</i> 14/05/2025 Administration</p> <p>COO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: account-seniorstaff@yangonwaterboom.com



DATE

8/05/2025

INVOICE #

BYWB-034

CUSTOMER ID

BYWB-034

MMK

REFERENCE : CE-5 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Vanilla Cake (7"*2")	1	25,000	25,000	9.5.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

for Maung Shwe
8.5.25
Maung Shwe

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
08/05/2025

Thazin Soe
AGM
Finance Dept:

Approved By :

Kyaw Min Wai
8/5/25
OM

Kyaw Min Wai
OM

Prepared By: May Thu Lwin