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No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon
Tel : + 95(1) 645 410, 645 420
Fax:

ADVANCE CLEARING

Voucher No : ATT-AC2024070668 To : Zin Mar Win
Voucher Date : 2024-07-23 Advance No : ATT-ADV2024070668
Currency : MMK Rate : 0.00020492 Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Employee Welfare Expense for July Born (ADV KS-44.00%/-, EXP KS-61.80%/-, ADD KS-17.900/-)			61900.00
Advance Total :				44000.00
Expense Total :				61900.00
Refund / Collect :				-17900.00

Note : Zin Mar Win (ATT-EM-0111), Advance Clear for Employee Welfare Expense for July Born (ADV KS-44.00%/-, EXP KS-61.80%/-, ADD KS-17.900/-)

Date : 23.7.24 Name/NPC No : Myin 2 Signature : [Signature]

UMG CASH ADVANCE CLEAR FORM

total attach - 3 pcs
vs - 2 pcs

Date : 22.7.24
BU/BR/Division : A7 & T
Department : Administration
Advance Issue : 44,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	22.7.24	ADV2024070668		44000	For July born
2	2 nd Time Advance				2	
3	3 rd Time Advance					
Total Advance					44000	
Total Actual					61900	
Balance-Refund/Additional					17900	

Request By : Zin Mar Win
Checked By : [Signature] Mgr/DH
Checked By : [Signature] Finance & Account
Approved By : [Signature] GM/AGM/COO
Approved By : [Signature] CMC
04-CFD-CAS-FRM-002-03

Parisian Cake & Coffee

NO.93-108, Thudamar Road, Gantone Pwint Shopping Mall, Yangon

Cashier : Leadin (1) Date : 7/16/2024
Voucher : 000178 Order : 049PM
Table No : P Cover : 1
Item Name Price Qty Amount
Milk Chocolate Cake (S1) 20,000 1 20,000
Mocha Cream Cake (S1) 20,000 1 20,000
Total Amount 38,000.00
Tax 5% Inclusive 1,900.76
Disc. Amount 0.00
Check Disc. Amount 0.00
Net Amount 40,000.00
Cash 40,000.00



Parisian Cake & Coffee

No.1259, SuperOne Nawaday Market, Patheingyi Road, Hlaing Thar Yar Township, Yangon

Cashier : Leadin (1) Date : 7/16/2024
Voucher : 000178 Order : 049PM
Table No : P Cover : 1
Item Name Price Qty Amount
Milk Chocolate Cake (S1) 20,000 1 20,000
Mocha Cream Cake (S1) 20,000 1 20,000
Total Amount 38,000.00
Tax 5% Inclusive 1,900.76
Disc. Amount 0.00
Check Disc. Amount 0.00
Net Amount 40,000.00
Cash 40,000.00



July Born

- 1. Htat Pyar Phyo Kyaw Jr. Mechanic 14. July
- 2. Si Phoo Ngone Admin staff 5. July
- 3. Tun Lin Aung Country Sale 4. July
- 4. Lae Lae Mon ADH 23. July
- 5. Ya Kyaw Trau' wja ADH. 21. July.

HOPE TO SEE YOU AGAIN

6:52

73%

KM. 0+000

U Aye Min Htoon
last seen at 12:08 AM

July Rate

1. H.M. P. Myo Kyaw In. Methone 14 July

2. E. P. Aye Ngone Admin Staff 5 July

3. Sun Lin Aung counter sale 4 July

4. Lae Lae Mon A3H 22 July

5. Ya Kyaw The A3H. 19th

224 PM

UNIG CASH ADVANCE CLEAR FORM

Date: 22.7.2021

Employee: A3H

Address: Administration

Advance Rate: 41,000

Handed By: Zin Mon Win

Checked By: [Signature]

Approved By: [Signature]

No	Total Fine	Date	Payment/Status	USD	Amount	Year	Due Date
1	1st Time Advance	20.7.21	40,000	40,000		July	2021
2	2nd Time Advance						
3	3rd Time Advance						
Total Advance Paid Actual				40,000			
Balance Amount (Additional)				1,000			

Received By: Zin Mon Win

Approved By: [Signature]

Signature: Zin Mon Win

Signature: Myung Maung

ဆရာရှင် Employee welfare advance
61900/- ပြန်ရှင်းခွင့်ပြုပါရှင် 2:26 PM

Lae Lae Mon
ဆရာရှင် Employee welfare advance...
Please proceed MMK 61,900. 11:12 PM

GIF Message

