



No. 592, Bo Aung Kyaw street, Yangon~Pathein Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

52373

# RECEIPT VOUCHER

Date: 20.5.2024

No. -----

Account Specification: -----

NO.	DESCRIPTIONS	TOTAL
	Adv Clear for material charges fo clamp meter for Project Sale (office use). ADV-400000/- Exp-400000/- REF-01-	01-
<b>TOTAL</b>		

Amount :

Submittor

*Zin Zin*

Cashier

*Hlaing*

Check by

## CASH ADVANCE CLEAR FORM

Date : 13/05/2024

BU/BR/Division : Renewable Energy BU

Department : Project Sales

Advance Issue : 400,000 Kyats / ..... USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	26.04.2024	PV-89725		400,000	Advance clear for materials charges for clamp meter. <i>for project sale (office use).</i>
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					400,000	
<b>Total Actual</b>					400,000	
<b>Balance Refund/Additional</b>					-	

Request By



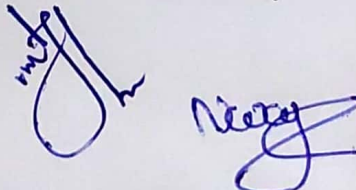
Zin Zin Oo  
Requester

Checked By

*Telegram*  
*Approved.*

Hay Mar Soe  
SH

Checked By



Nway Nway  
Finance & Account

Approved By

*Telegram*  
*Approved.*

Phyo Thu  
GM/AGM/COO

Approved By

*Full: 20/3/24*  
*2017.*

.....  
CMC

04-CFD-CAS-FRM-002-03



# ONE FORCE ELECTRICAL

Address : No. 459, Thein Phyu Road, Mingalar Taung Nyunt Tsp., Yangon.

E - Mail : oneforceelectrical@gmail.com, Ph : 09 782 300 300

## INVOICE

Customer Name : UMG

Address :

Invoice Number : 3007018

Date : May 09, 2024

No	Description	Qty:	Unit	Price	Amount
1	Uni-T UT-208B	1	Nos	400,000	400,000
Total Amount					400,000
Discount					
Grand Total Amount					400,000

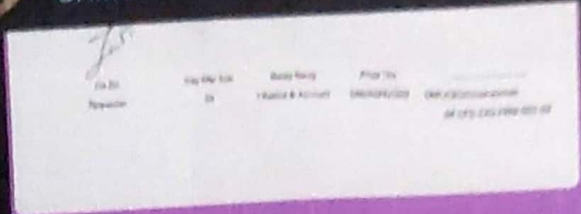
Age  
Sales By

\_\_\_\_\_  
Received By

4:26



Ma Hay Mar Soe  
online



Dear Ma Hay Mar,  
Plz approve for materials  
charges for clamp meter.  
400,000 MMK

8:59 AM ✓✓

OK 9:00 AM

May 13

**UMG**  
**CASH ADVANCE CLEAR FORM**

Date: 13/05/2024  
 UMG/Division: Renewable Energy R&D  
 Department: Project Team  
 Advance total: 400,000 Kyats / USD

No.	Issue Type	Date	Payment Voucher No.	Amount		Description
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	15.04.2024	PV-88725		400,000	Advance clear for materials charges for clamp meter.
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					400,000	
<b>Total Actual</b>					400,000	
<b>Balance Refund/Additional</b>						

Requested By: *Zin Zin Oo*  
 Checked By: *Ma Hay Mar Soe*  
 Checked By: *Maay Maay*  
 Approved By: *Phu Thit*  
 Requester: Zin Zin Oo  
 Sr: Finance & Account  
 UMG/UM/PCDD  
 UMG  
 04-CFD-CAS-FRM-002-03

Dear Ma Hay Mar,  
Plz approve  
Advance clear for materials charges  
for clamp meter.  
No add No Paid

4:25 PM ✓✓

OK Sis 4:26 PM

Message





**Ko Phyo Thu**  
last seen recently

**SHARE MY PHONE NUMBER**

Requested By 	Checked By <b>Telephonics Approval</b>	Checked By 	Approved By	Approved By
Job No. 0000000	Job No. 0000000	Job No. 0000000	Job No. 0000000	Job No. 0000000

Dear Ko Phyo Thu  
Plz approve  
Advance clear for materials charges  
for clamp meter.  
No add No paid

9:47 AM ✓

**ONE FORCE ELECTRICAL**  
Address: No. 405, Thon Phyo Road, Mingalar Taung Nyunt Twp., Yangon.  
E-Mail: oneforceelectrical@gmail.com, Ph: 09 762 300 300

**INVOICE**

Customer Name: LMS  
Address: \_\_\_\_\_  
Invoice Number: 3007018  
Date: May 08, 2024

No.	Description	Qty	Unit	Price	Amount
1	10A 1 UT-0000	1	Nos	400,000	400,000
Total Amount					400,000
Discount					
Grand Total Amount					400,000

Signature: \_\_\_\_\_  
Date: 10:17 AM

Okay 11:07 AM

Message