

Invoice No - P 09655

Invoice Date: May 14, 2025

# INVOICE

Customer Name Win Progress  
 Customer Ph No  
 Driver Name

Machine/Vehicle No	Model	Service Report No	Payment Terms	
Win Progress			Net 30 Days	
Group of Mechanic	Kilo Meter/Hour	Start Time	Finish Time	
	Airborne			
Quantity	Item	Description	Unit Price	Amount
1	HO-E0382	Turbocharger	820,000	820,000
2	HO-E0325	Gasket Fullset (DK4)	385,000	770,000
1	HG-100D1-00769	sensor crankshaft speed	160,000	160,000
<u>6284</u>	Turbocharger	299018615 (no)		
<u>6284 = 7732</u>	Gasket Fullset	DK4B Gasket Full set (no)		
<u>6284</u>	Crankshaft sensor	299018672 (no)		
	PO-25050009			
	PO-25050004			
	Beer Press	20 / 6284 - 30,7732		
<b>Total Invoice</b>				<b>1,750,000</b>

Customer's Signature

Authorize By

**FAITH HOPE LOVE SERVICES CO.,LTD.**


No(17), Ayarwaddy Road, Thit Seik Kone Ward, Thingangyun Gyi, Mingaladon Township, Yangon.  
 Tel : 09 400438951, 09-971505551, E-mail : faithhopeloveservice.fhl@gmail.com

Invoice No - P 09664

Invoice Date: May 15, 2025

# INVOICE

**Customer Name** Win Progress  
**Customer Ph No**  
**Driver Name**

Machine/Vehicle No	Model	Service Report No	Payment Terms	
Win Progress			Net 30 Days	
Group of Mechanic	Kilo Meter/Hour	Start Time	Finish Time	
	Airborne			
Quantity	Item	Description	Unit Price	Amount
2	HO-E0418	Fuel Filter	280,000	560,000
	Fuel filter with hand pump 211200017(00) PO-2505003  @2200 Pries 20/6284 and 30/2339 TB-25.05.004			
<b>Total Invoice</b>				<b>560,000</b>

.....  
**Customer's Signature**

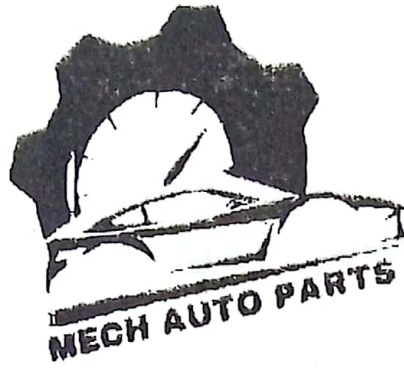
.....  
**Authorize By**

*Rhans*

**FAITH HOPE LOVE SERVICES CO.,LTD.**

No(17), Ayarwaddy Road, Thit Seik Kone Ward, Thingangyun Gyi, Mingaladon Township, Yangon.  
Tel : 09 400438951, 09 971505551 , E-mail : faithhopeloveservice.fhl@gmail.com

PO-25050014



**Mech Auto Parts**

68St, Between 114-115St, Pyigyitagon Township,  
Mandalay, "Opening Time. 8.30Am to 5 30Pm"

Tel/ Viber: 09-40 33 44 33 8/ 09-944 91 92 93

Employee: MECH AUTO PARTS

POS: 68St MDY

ဖောက်သည်: Win Prograss(ရန်ကုန်-အောင်  
မင်္ဂလာ)09401811720

DK4/DK5 Camshaft Pulley(အပေါ်) Ks 418,000  
1 x Ks 418,000

**စုစုပေါင်း: Ks 418,000**

KBZPay Ks 418,000

(အားပေးမှုအတွက် ကျေးဇူးအထူးတင်ရှိပါသည်။)

14/05/2025 9:17 am

#5-1053

Mech Auto Parts

camshaft timing gear

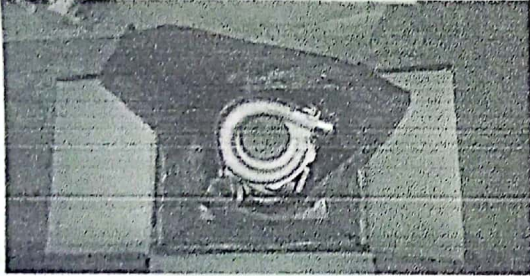
299018562

Amount - 418,000 MMK

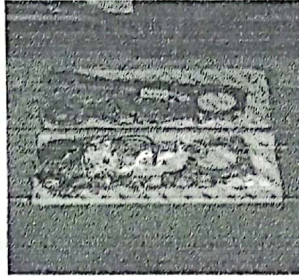
BeexPro 3Q 7732.

TB. 25-05-004.





299018615(N)



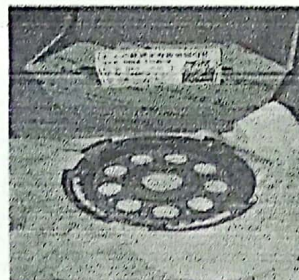
DK4B Gasket Full Set(N)



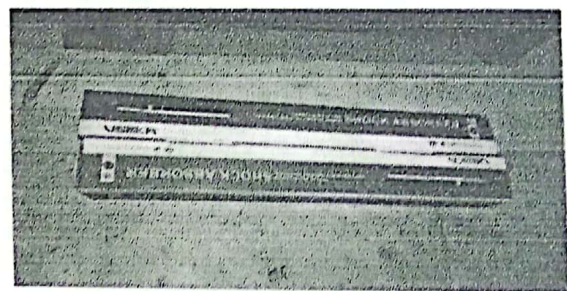
299018672(N)



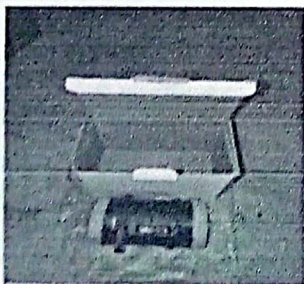
211200017(N)



299018562



229200007(N)



F00C2G7025

# ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe  
 Department Name :

Budget Type : Include Budget  
 Payment Type : Advance Clearing



No. 38 Shwe Than Lwin Industrial Zone  
 Min Gyi Nihar Min Raung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe  
 Department Name:  
 Request Date : 2025-05-16  
 Payment Voucher : AC-BTR-2025-05-00021  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 3038000.0  
 Currency : MMK  
 Exchange Rate : 4,430.0

Budget Type : Exclude Budget  
 Payment Type : Advance Clearing  
 Advance No : UBG-BTR-2025-05-00004  
 Prepared By : BTR\_SparePartPIC  
 Superior Approved : BTR\_SparePartDH  
 By  
 Last Approved By : BTR\_SparePartDH

No.	Description	Department	Request Amount	Remark
1	Advance Clear For May'25,Local Purchase Request For Customer Order,Local Purchase Number (25/05/004),Customer-Beexprs(3Q-7732)(2Q-6284)(3Q-2339),Advance Amount MMK 3,510,000/-,Actual Amount MMK 3,038,000/-,Refund Amount MMK 472,000/-,PO Number(25/05/0009) (24/05/0013)(25/05/0014) (25/05/0015),UBG-BTR-2025-05-00004,For S'Part Dept.	S'pare Part Department(BTR)	3,038,000.00	UBG-BTR-2025-05-00004

Expense Total                    3,038,000.00 K  
 Advance Total                3,510,000.00 K  
 Refund                            472,000.00 K

Note:                    UBG-BTR-2025-05-00004

Superior Check By	F&A	GM/AGM	COO	
Name : <u>Min Tin Co</u>	Name : <u>Win Tin Aye</u>	Name : <u>Win Tin Aye</u>	Name : _____	
NRC No : <u>1210418</u>	NRC No : <u>5/16/2025</u>	NRC No : <u>12/16/2025</u>	NRC No : _____	
Date : <u>16.5.25</u>	Date : <u>16-May-25</u>	Date : <u>16.5.25</u>	Date : _____	
Remark : _____	Remark : _____	Remark : _____	Remark : _____	

No. 38,Shwe Than Lwin Industrial Zone  
Min Gyi Mhar Min Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon





## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-05-16	Advance No : UBG-BTR-2025-05-00004
Payment Voucher : AC-BTR-2025-05-00021	Prepared By : BTR_SparePartPIC
No	Superior Approved : BTR_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 3038000.0	Last Approved By : BTR_SparePartDH
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear For May'25,Local Purchase Request For Customer Order,Local Purchase Number(25/05/004),Customer-Beexprss(3Q-7732)(2Q-6284)(3Q-2339),Advance Amount MMK 3,510,000/-,Actual Amount MMK 3,038,000/-,Refund Amount MMK 472,000/-,PO Number(25/05/0009)(24/05/0013)(25/05/0014)(25/05/0015),UBG-BTR-2025-05-00004,For S'Part Dept.	S'pare Part Department(BTR)	3,038,000.00	UBG-BTR-2025-05-00004

Expense Total	3,038,000.00 K
Advance Total	3,510,000.00 K
Refund	472,000.00 K

Note: UBG-BTR-2025-05-00004

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>May Zin Co</u>	Name : <u>U Win Pict An</u>	Name : <u>U Win Thy Nwe</u>	Name : _____
NRC No : <u>12101101000000</u>	NRC No : <u>51201101000000</u>	NRC No : <u>12101101000000</u>	NRC No : _____
Date : <u>16.5.25</u>	Date : <u>16-May-25</u>	Date : <u>16.5.25</u>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____