



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-21	Advance No : UBG-COP-2025-02-00001
Payment Voucher No : AC-COP-2025-02-00012	Prepared By : COP_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : F&AManagerCOP
Payment Amount : 3843000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Paid Amount	Remark
1	Advanced Clear For Battery Buying Charges (2PCS) / Battery Head (4PCS) ,Battery Cable 1' (1Pcs)/ Battery Cable 2'(1PCS) , Diesel 60 L , Hydraulic 46 -(1 Drums) & Machine Cleaning Charges For ME220 X 1U # SH02978 as repair purpose for delivery (Already Sold Out).Customer Name - Ko Aik Tun Lu.Issue By -Thandar Soe , Issue Amount - 3,843,000 MMK.	Service Department(COP)	3,843,000.00	Advanced Clear For Battery Buying Charges (2PCS) / Battery Head (4PCS) ,Battery Cable 1' (1Pcs)/ Battery Cable 2'(1PCS) , Diesel 60 L , Hydraulic 46 -(1 Drums) & Machine Cleaning Charges For ME220 X 1U # SH02978 as repair purpose for delivery (Already Sold Out).Customer Name - Ko Aik Tun Lu.Issue By -Thandar Soe , Issue Amount - 3,843,000 MMK.

Expense Total	3,843,000.00 K
Advance Amount	6,000,000.00 K
Refund	2,157,000.00 K

Note: _____

Paid By *HLaing*
 Name : Su Hlaing
 NRC No : 911awawawaw 258819
 Date : 21/02/25

21/2
21/2/25
 Received By
 Name : Pin Htet
 NRC No : 121A150NaCN 215978
 Date : 21/2/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon





ADVANCE CLEAR VOUCHER

Requestor Name : Thandar Soe(2)	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-COP-2025-02-00001 512125
Payment Voucher : AC-COP-2025-02-00012	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 3843000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Advanced Clear For Battery Buying Charges (2PCS) / Battery Head (4PCS) ,Battery Cable 1' (1Pcs)/ Battery Cable 2'(1PCS) , Diesel 60 L , Hydraulic 46 -(1 Drums) & Machine Cleaning Charges For ME220 X 1U # SH02978 as repair purpose for delivery (Already Sold Out).Customer Name - Ko Aik Tun Lu.Issue By -Thandar Soe , Issue Amount - 3,843,000 MMK.	Service Department(COP)	3,843,000.00	Advanced Clear For Battery Buying Charges (2PCS) / Battery Head (4PCS) ,Battery Cable 1' (1Pcs)/ Battery Cable 2'(1PCS) , Diesel 60 L , Hydraulic 46 -(1 Drums) & Machine Cleaning Charges For ME220 X 1U # SH02978 as repair purpose for delivery (Already Sold Out).Customer Name - Ko Aik Tun Lu.Issue By -Thandar Soe , Issue Amount - 3,843,000 MMK.

Expense Total	3,843,000.00 K
Advance Total	6,000,000.00 K
Refund	2,157,000.00 K

Note:

 Superior Check By Name : <u>Thandar Soe</u> NRC No : _____ Date : <u>17.2.25</u> Remark : _____	 F&A Name : <u>Tin Zae Hlaing</u> NRC No : _____ Date : <u>17.2.25</u> Remark : _____	 GM/AGM Name : <u>Aung Thukun</u> NRC No : _____ Date : <u>17.2.25</u> Remark : _____	 GOO Name : <u>Aye Min Htoon</u> NRC No : _____ Date : <u>17.2.25</u> Remark : _____
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ဝေဠု
Ruby Energy Co., Ltd.

သံယံ

ပတ္တမြား ပန့်ဆီဆိုင်



ဒေါ်ချန်ရော့ဒေဝီ

နက်ဘုန်းကြီးကျောင်းရှေ့၊ နမ့်ခိုက်၊ လားရှိုးမြို့။ ☎ 082-2928042, 082-2928051, 📞 09-5260525
နောင်ကွဲရွာ၊ လားရှိုးမြို့။ 📞 09-5260523, 09-5275226

အမည် Mandabay Resources ရက်စွဲ ... ၁. ၂. ၂၀၂၄

စဉ်	အမျိုးအမည်	လီတာ/ဂါလံ	နှုန်း	သင့်ငွေ
1	ပရီ ဒီယယ် ဒီဇယ်	၆၀.၆-	၆၅၀၀	390000
2				
3				၇
4				

PAID

11728 လက်မှတ် Sign

ငွေပေါင်း: 390000/



ကမ္ဘောဇ (၅)

တာယာ၊ ဘက်ထရီ၊ အင်ဂျင်စီင် ရောင်းဝယ်ရေး

လားရှိုးမြို့၊ ☎ 09-78779135, 09-785260401, 09-5260401

အမည် Mandalay Resources နေ့စွဲ ၅.၂.၂၅
နေရပ်

ဦးရေ	အမျိုးအစား	နှုန်း	သင့်ငွေ
၃၃	Booster ၃၅	၄၄၀၀၀၀	၈၈၀၀၀၀
၄၄	Battery ၁၆၀	၅၀၀၀	၂၀၀၀၀
၁၉	Battery ၂၆၀		၁၀၀၀၀
၁၉	Battery ၂၆၀		၁၈၀၀၀
			၉၂၈၀၀၀

PAID

- အားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။
- ခေတ်မီဖြတ်၊ တပ်စက်ကြီးများဖြင့် တာယာအစမဲ့လုံးပေးပါသည်။

3605 ■ လက်မှတ်

သင့်ငွေ	
စရန်ငွေ	
ကျန်ငွေ	

GENERAL EXPENSE CLAIM FORM



purpose
 Company Name
 Department Name

: Mandalay Resources
 : Service

No.	Date	Name	Description	Amount	Remark
1.	5.2.25	ME 220X10	Hydraulic-46 (1 Drum)	2500000	Buying Hydraulic-46
		#SH02978			(1 Drum) &
2.	5.2.25	"	Machine Cleaning	25000	Machine Cleaning for
					ME 220X10 #
					SH02978
Total Amount				2,525,000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name: Thandaxee Sai Nam Ko
 (Requester) (Department Head)

Tin Zar Hlaing
 (Related FNA/Corp FNA)

Aung Thee Win
 (OM/AGM/GM)

Aye Min Htoon
 (ACOO/COO/MD/VCM)

on 20/2/2025
 Aye Min Htoon

02-COP-FNA-FRM-001-01

