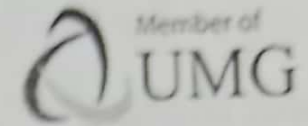




win motors



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-AC2024070077

To : Ei Phoo Ngone

Voucher Date : 2024-07-26

Advance No : ATT-ADV2024060106

Currency : MMK Rate : 0.00019920

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for traveling charges for PIC Wai Yan Phyto (GBK, Pyay), ( ADV KS- 150,000/-, EXP KS- 79,000/-, REF KS-71,000/-)			79000.00

Advance Total : 150000.00

Expense Total : 79000.00

Refund / Collect : 71000.00

Note : Ei Phoo Ngone [ATT-EM-0095], Advance Clear for traveling charges for PIC Wai Yan Phyto (GBK, Pyay), ( ADV KS- 150,000/-, EXP KS- 79,000/-, REF KS-71,000/-)

Date : 26.7.2024

Name/NRC No : Swe Ice Hnin

Signature :

*Handwritten signature/initials*



# CASH ADVANCE CLEAR FORM

total attach - 13 pcs  
vs - 8 pcs

Date : 2024.07.17

BU/BR/Division : ATT BU

Department : Sale Support

Advance Issue : 150000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	ATT-ADV	2024060106		150,000/-	Traveling charges for PIC
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					Wai Yan Pyo
Total Advance					150,000/-	
Total Actual					79,000/-	
Balance Refund/Additional					71,000/-	

Request By  
*Ephue*

Checked By  
*Tal*

Checked By  
*Zin*

Approved By  
*[Signature]*

Approved By  
*[Signature]* 2024.07.21

Requester  
Ei Pwe Ngone ko Then Zaw Lin

Mgr/DH  
Zin Mar

Finance & Account  
ko Mang Mang

GM/AGM/COO  
ko CMC  
2024.07.21

# TRAVELLING REPORT

Date : 2024.07.17

Report To	Ko Maung Maung and Ko Zae Min Mead	
Employee Name	Wai Yan Phyo	
Position	Sale Man	
Department	Sale	
Business	ATT BL	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	18.6.2024 (8:00)AM	20.6.2024 (5:00)PM
Total Days		
Trip Information	1. From 18.6.2024 (6:00) To 20.6.2024 (6:00)	
	2. From ..... To .....	
	3. From ..... To .....	
Purpose For Travelling	Sale visit	
Travel Date	Activities	Remark
18.6.2024 to 20.6.2024 to 25.6.2024 to 30.6.2024	Lathi village, GBL Tsp, Kyone Kone village, Zeethone Tsp, Inrewin village, GBL Tsp, Natelin Tsp, Pawsde Tsp, Sapalmayang village, Aratalin Tsp, Padaytharkone village, Minkha Tsp, Thaecone village GBL Tsp, zeethone Tsp.	U Soe Win, D Aye Chan Aung, U Ohn Han, U Kyaw Thera, D Aung Soe Min D Aung San Oo U Soe Mae Layaw U Than Nading Soe D Myo Min.

Reported by

Sign :

 Name : Wai Yan Phyo  
 Position : Sale Man

Checked by

Sign :

 Name : Ko Maung Maung  
 Position : GM

(DH/AGM/GM)

Approved by

Sign :

 Name : Ko Zae Min Mead  
 Position : ACOO

(COO)

05-CHL-HRM-FRM-064-01

Remark : H/S report

နေ့စဉ်အလုပ်အကိုင်အခြေအနေ

 Sign :  
 Ei Phe Ngone

Check by :

Sign :

Name : Ko Then Zae Lin

Position : OM



### TRAVEL ADVANCE CLEAR FORM

<b>Cash Advance</b> ATT-ADV 2024.06.01.06		(8:00)AM (5:00)PM	
Employee Name	Wai Yan Ngo	Estimated Date of Travel	2024.06.18 to 2024.06.30
Position Rank	Sale man	Total Day	12 days working day is 11 days
BU/BR/DIV. Dept	ATT BU	Destination	GBK
Purpose	Sale & Marketing		
<b>Travelling Permit</b>			
Arrival Place	GBK	A	
Actual Date & Time of Travel	2024.06.18 (8:00)AM to 2024.06.30 (5:00)PM		
Total Day	12 days working days is 11 days		
HR Name			
HR Sign	Attached original: 0122254		
BOH/Authorized Person Name			
BOH/Authorized Person			
<b>Advance Clear</b>		(8:00)AM (5:00)PM	
Actual Date & Time of Travel	2024.06.18 to 2024.06.30	Total Day	11 days
Departure Date & Time	2024.06.18 (8:00)AM	Arrival Date & Time	2024.06.30 (5:00)PM
Date	Description	Total Amount	
		Kyats	USD
2024.06.18	18,19 (10000 x 2)	20000/-	
↓	Fuel charges	50000/-	
2024.06.30			
<b>Total Expense (Kyats/USD)</b>		70000/-	
<b>Cash Advance (Kyats/USD)</b>		150000/-	
<b>Balance Refund/Additional (Kyats/USD)</b>		70000/-	
<b>Job Report Status</b>			
Authorization	Name	Position	Date
Prepared By	Ei Phue Ngone	Admin	2024.07.17
Approved By Dept Head	ko Thon Zaw Lin	OM	
Approved By GM/AGM/COO	ko Maung Maung	GM	
Acknowledged by related Superior for Job Report	ko <del>Thon</del> Zaw Min Myet	ACCO	23.7.24
HR Check & Approved	Zin Mos Wlin	HR	22.7.24
Cash Received	Hain Wai Lwin	Cashier	26.7.24
<b>Remark</b>			

3  
**KO ZAW THET**

Yangon-Pyay Road, Gyobingauk Township

PH-09-5374064, 09-423669641

57w-16974 28-Jun-2024  
MP24060478 08:52:22 AM

Description	Qty	Unit	Price	Amount
92 Ron	2.60	လီတာ	2,689	7,000
	3198			
<b>Total</b>	<b>2.60</b>			<b>7,000</b>
	3198			
Discount				
<b>Net Amount</b>				<b>7,000</b>

\*\*\*\*Thank You\*\*\*\*

4  
**KO ZAW THET**

Yangon-Pyay Road, Gyobingauk Township

PH-09-5374064, 09-423669641

57w-16974 19-Jun-2024  
MP24060472 08:13:50 AM

Description	Qty	Unit	Price	Amount
92 Ron	2.67	လီတာ	2,614	7,000
	7888			
<b>Total</b>	<b>2.67</b>			<b>7,000</b>
	7888			
Discount				
<b>Net Amount</b>				<b>7,000</b>

\*\*\*\*Thank You\*\*\*\*

5  
**KO ZAW THET**

Yangon-Pyay Road, Gyobingauk Township

PH-09-5374064, 09-423669641

57w-16974 26-Jun-2024  
MP24060477 08:42:36 AM

Description	Qty	Unit	Price	Amount
92 Ron	2.97	လီတာ	2,689	8,000
	5084			
<b>Total</b>	<b>2.97</b>			<b>8,000</b>
	5034			
Discount				
<b>Net Amount</b>				<b>8,000</b>

\*\*\*\*Thank You\*\*\*\*

6  
**KO ZAW THET**

Yangon-Pyay Road, Gyobingauk Township

PH-09-5374064, 09-423669641

57w-16974 25-Jun-2024  
MP24060476 08:14:45 AM

Description	Qty	Unit	Price	Amount
92 Ron	2.63	လီတာ	2,654	7,000
	7528			
<b>Total</b>	<b>2.63</b>			<b>7,000</b>
	7528			
Discount				
<b>Net Amount</b>				<b>7,000</b>

\*\*\*\*Thank You\*\*\*\*

7  
**KO ZAW THET**

Yangon-Pyay Road, Gyobingauk Township

PH-09-5374064, 09-423669641

57w-16974 21-Jun-2024  
MP24060474 08:47:05 AM

Description	Qty	Unit	Price	Amount
92 Ron	2.67	လီတာ	2,614	7,000
	7888			
<b>Total</b>	<b>2.67</b>			<b>7,000</b>
	7838			
Discount				
<b>Net Amount</b>				<b>7,000</b>

8  
**KO ZAW THET**

Yangon-Pyay Road, Gyobingauk Township

PH-09-5374064, 09-423669641

57w-16974 20-Jun-2024  
MP24060473 08:51:36 AM

Description	Qty	Unit	Price	Amount
92 Ron	3.06	လီတာ	2,614	8,000
	0444			
<b>Total</b>	<b>3.06</b>			<b>8,000</b>
	0444			
Discount				
<b>Net Amount</b>				<b>8,000</b>



GYOBINGAUK STATION

9

Contact No : 09 940 549 183

Receipt No: 01460384  
 Date/Time : 27 06 2024 (09:04)  
 Pump/Noz : 2 / 1  
 Product : GAS092RON  
 Product : OCTANE 92 RON  
 Lit/Price : 2.677 x 2615 K  
 Total : 7.000 K  
 MOP : Cash  
 Plate : 57W 16974  
 Thank you ... see You Again!

KO ZAW THET

Yangon-Pyay Road, Gyobingauk Township

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PH-09-5374064, 09-423669641

57w-16974

24-Jun-2024

MP24060475

08:58.44 AM

Description	Qty	Unit	Price	Amount
92 Ron	3.01	လီတာ	2,654	8,000
	4318			
<b>Total</b>	<b>3.01</b>			<b>8,000</b>
	4318			
Discount				
<b>Net Amount</b>				<b>8,000</b>

\*\*\*\*\*Thank You\*\*\*\*\*

