



My Company



win motors

No. 898/990, Anawrahta Industrial Zone  
Mya Sein Yang Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Mar Win(8)

Department Name:

Payment Date : 2024-10-10

Payment Voucher : AC-ATT-2024-10-00022  
No

Payment Method : Cash/Bank

Payment Amount : 50000.0

Currency : MMK

Exchange Rate : 4,800.0

Budget Type : Include Budget

Payment Type : Advance Clearing

Advance No : ADV-ATT-2024-10-00004

Prepared By : ATT\_BudgetDataEntry

Superior Approved : ATTMgmt Ko

By

Last Approved By : ATTMgmt Ko

No.	Description	Department	Request Amount	Remark
1	ATT-ADV20240100005 ADV-ATT-2024-10-00004 Oct born birthday cake charges	Administration Department (ATT)	50,000.00	ATT-ADV20240100005 ADV-ATT-2024-10-00004 Oct born birthday cake charges

Expense Total 50,000.00 K

Advance Total 75,000.00 K

Refund 25,000.00 K

Note:

Superior Check By

Name : Loe Loe Mbon

NRC No : 01/2024/01/00001

Date : 12.10.24

Remark : \_\_\_\_\_

F&A

Name : Zin Mar

NRC No : 13/2024/10/00001

Date : 12.10.24

Remark : \_\_\_\_\_

GM/AGM

Name : Moum Maung

NRC No : 01/2024/01/00001

Date : 12-10-24

Remark : \_\_\_\_\_

COO

Name : Aye Min

NRC No : \_\_\_\_\_

Date : \_\_\_\_\_

Remark : \_\_\_\_\_

*Handwritten signature and date: 19/10/2024*

# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: [account-seniorstaff@yangonwaterboom.com](mailto:account-seniorstaff@yangonwaterboom.com)



DATE

09/10/2024

INVOICE #

BYWB-087

CUSTOMER ID

BYWB-087

MMK

REFERENCE : AT & T BU

09-977835848

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake	1	25,000	25,000	10.10.2024
2	Milk Cake	1	25,000	25,000	
Total Amount				50,000	

TOTAL: FIFTY THOUSAND KYATS ONLY.

Check By :

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

Thazin Soe  
AGM  
Finance Dept:

Approved By :

Khin Thandar Tun  
GM

Prepared By: May Phyo Aung