



## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-10	Advance No : UBG-COP-2024-12-00050
Payment Voucher : AC-COP-2025-01-00033	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 3500000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared Common Purpose .Signboard Repair.	Administration Department(COP)	3,500,000.00	

Expense Total	3,500,000.00 K
Advance Amount	3,500,000.00 K
Clear	0.00 K

Note: -----

Paid By  
 Name : Su Su Hlaing  
 NRC No : \_\_\_\_\_  
 Date : 10/2/25

Received By  
 Name : Ai Ei Namg  
 NRC No : 1/ABPCN/258441  
 Date : 10-2-2025

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

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-COP-2024-12-00050 <i>9-Jan-25</i>
Payment Voucher : AC-COP-2025-01-00033	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 3500000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Common Purpose Signboard Repair.	Administration Department (COP)	3,500,000.00	

Expense Total	3,500,000.00 K
Advance Total	3,500,000.00 K
Clear	0.00 K

Note: .....

<b>Superior Check By</b>		<b>F&amp;A</b>	<b>GM/AGM</b>	<b>COP</b>
Name : <i>Moe Thazin</i>	Name : <i>Min Min Soe</i>	Name : <i>Ang Phele</i>	Name : <i>Min Min Soe</i>	
NRC No : <i>9111283</i>	NRC No : <i>9111283</i>	NRC No : .....	NRC No : .....	
Date : <i>31/1/2025</i>	Date : .....	Date : <i>31-Jan-25</i>	Date : .....	
Remark : .....	Remark : .....	Remark : .....	Remark : .....	

*Min Min Soe*  
GAB Dept;



on purpose

# GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose Co Ltd.  
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	31-Jan-2025	ei ei namg	Common Purpose Co Ltd Signboard UES.	3500000	Voucher was not received from the supplier.
Total Amount					

Requested by: *[Signature]*  
 Name: ei ei namg (Requester)

Approved by: *[Signature]*  
 Name: The Mass. (Department Head)

Checked by: *[Signature]*  
 Name: (Related FNA/Corp FNA)

Approved by: *[Signature]*  
 Name: (OM/AGM/GM)

Approved by: *[Signature]*  
 Name: (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

# Silver Sky Sign Work

No.718,Pone Nyat Street,41 quarter,North Dagon Township.

Ph;09421175184,09777111953

Aten : Common Purpose Co.,Ltd.  
 From : Silver Sky Signwork  
 Date : 8.1.2025  
 Project : Common Purpose Co.,Ltd. Signage

## Invoice For Common Purpose Co.,Ltd. Signage

No.	Particular	Size	Rate	Amount
1	Repainting work			800000
2	Zinc Emboss and Acrylic Letter			1350000
3	Installation and Transportation charges			550000
4	Scaffolding			1800000
5				
			Sub Total	4200000
			Discount	700000
			<b>Total Amount</b>	<b>3500000</b>

U Ye Than  
 Founder

Silver Sky Sign Work

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