

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


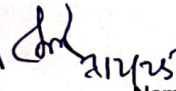


ADVANCE CLEAR VOUCHER


Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00020 2817 125
Payment Voucher : AC-COP-2025-02-00007	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 388600.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Air-Con Repair for F&A(to change compressor)PIC-Tin Zar Hlaing,UMG-ARC-0459.	Administration Department(COP)	388,600.00	

Expense Total	388,600.00 K ✓
Advance Total	450,000.00 K
Refund	61,400.00 K ✓

Note:

 Superior Check By		F&A 		GM/AGM 			
Name : Moe Thazin	Name :	Name :	Name :	Name :	Name :	Name :	Name :
NRC No : 911005(1)2817283	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date : 6/2/2025	Date :	Date :	Date : 2/2/2025	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :


Min Min Soe
GAB Dept

ရွှေခံအိမ်

Air Conditioner, Refrigerator, Washing Machine Spare Parts Sale Center

တိုက်(၄၉)၊ အခန်း(၀၀၃)၊ ကျန်စစ်သားအိမ်ယာ၊ ကျန်စစ်သားလမ်း၊ လှိုင်သာယာမြို့။

Ph : 09-792594977 , 09-31304623

Name COMMON-PURPOSE CO LTD Date- 4.2.25

No	Description	Qty	Rate	Amount
1	ပျက်စီးနေသော အပိတ်	1		35500
2	ပျက်စီးသော	3	8500	25500
3	ငွေချော	2	1500	3000
4	AIR COND	1		3500
5				
6				
7				
8				
9				
10				
11				38700
12				
13				
14				
15				
16				
17				
18				

[Handwritten Signature]

ရွှေခံအိမ်

Authorized Signature

Total	
Advance	
Balance	

ဖုန်း (New)

အိမ်ထောင်စု အိမ်ထောင်စု

အိမ်ထောင်စု အိမ်ထောင်စု

B 84/B. No-7 ရဲ့ ဝေး shop house

Ph: 09 262804408

Open Daily : From 6:30 Am to 6:30 Pm

Doc No : P125020309

Date : 05-Feb-2025

Time : 11:01:19 AM

User : P1

Customer : CE-2

Description	Qty	Unit	Price	Amount
Base Cup (A)	1		1,200	1,200
ဖုန်း (That)	1	PCS	400	400
Total	2			1,600

Discount +++++ Thank You! +++++

Net amount

1,600 ✓

အိမ်ထောင်စု အိမ်ထောင်စု