

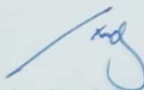

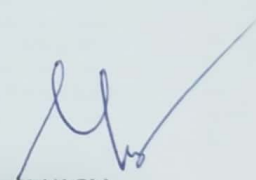
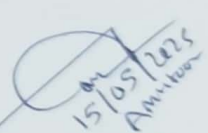
## ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Request Date : 2025-05-13	Advance No : ADV-ATT-2025-05-00003
Payment Voucher : AC-ATT-2025-05-00010	Prepared By : Zin Nyein Oo(2)
No	Superior Approved : Aung Kyaw Myint(3)
Payment Method : Cash/Bank	By
Payment Amount : 7506800.0	Last Approved By : Aung Kyaw Myint(3)
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges, Customer U Aung Kyaw Nyunt, DF75-41442, [11.2/24(TY)-ATT] front tyre, [16.9/30(TY)] Rear Tyre (MMMK 7,506,800/-) (Odoor PO)PO-PRT-ATT-2025-05-00009. (Odoor PI)PI-PRT-ATT-2025-05-00008	Production Department (ATT)	7,506,800.00	

Expense Total	7,506,800.00 K
Advance Total	7,506,800.00 K
Clear	0.00 K

Note: .....

			
Superior Check By	F&A	GM/AGM	COG
Name : Ko Myint Mee Aung	Name : Ma Zin Mar	Name : Ko Maung	Name : Ko Aye Min Htoon
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : 13/5/25	Date : 13/5/25	Date : 13/5/25	Date : 15/05/2025
Remark : .....	Remark : .....	Remark : .....	Remark : .....

NG KYAW SI TYRE SHOP

Invoice

AYINGNAUNG AVANUE 1,  
 AYINTNAUNG STREET,  
 09-785107953

Invoice No: 9-25V-01049

Invoice Date: 5/7/2025

Due Date: 5/14/2025

Bill To: Win Motor Co, Ltd  
 09-251982507

Item	Description	Qty	U/M	Rate	Amount
TTT0009	NDR TYRE -11.2-24-12PR -LS	2	Pcs	1,130,000.00	2260000.00
TTT0052	NDR TYRE -16.9-30-12PR -LS	2	Pcs	2,700,000.00	5400000.00
NTU0083	NEXEN TUBE -11.2-24 (1x6) -TR-218A	2	Pcs	0.00	0.00
NTU0094	NEXEN TUBE -16.9-30 (1x3) -TR-218A	2	Pcs	0.00	0.00
Dis-Amt	2%			-153,200.00	-153200.00

DF 75-41442  
 ATT-JR-25020010

(code PO) PO-PPT-ATT-2025-05-00009

(code PI) PI-PPT-ATT-2025-05-00008

**PAID**

**Total** MMK 7,506,800.00

**Payments/Credits** MMK 0.00

**Balance Due** MMK 7,506,800.00

CUSTOMER SIGN

CHECK BY

11:18

1.64 KB/s 42%



Ko Aye Min Htoon

last seen at 11:18 AM

ဟုတ်ကဲ့ပါဆရာရှင် 7:52 PM ✓

May 2

Dear ဆရာကိုအေးမင်းထွန်းရှင်

သမီး ATT BU ကပါရှင်  
Machine repair charges အတွက် approve  
တောင်းချင်လိုပါရှင်

02.05.2025 တွင် Cash down deal ခဲ့သော  
customer U Aung Kyaw Nyunt DF-75 Sr  
no-41442 စက်အတွက်  
ရှေ့တာယာ  
11.2-24NDR(Vietnam) 1လုံး= 1,130,000MMK  
2လုံးစာ =2,260,000MMK နှင့်  
နောက်တာယာ  
16.9-30NDR(Vietnam) 1လုံး=  
2,700,000MMK  
နှစ်လုံးစာ=5,400,000MMK

စုစုပေါင်းခန့်မှန်းကုန်ကျငွေ=7,660,000MMK  
အတွက် approve တောင်းချင်လိုပါဆရာရှင် 🙏  
2:51 PM ✓

May 3

Approve ပေးပေးပါဦးဆရာရှင် 🙏 10:00 AM ✓

Ei Phue

Dear ဆရာကိုအေးမင်းထွန်းရှင် သမီး ATT BU...  
Please proceed MMK 7,660,000. 10:31 AM

ကျေးဇူးပါဆရာရှင် 11:18 AM ✓



Message



