



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 112449
Date : 24.02.2025

Applicant	Adm. Manager	GM

Purpose	Wifi Charges	Remarks
Pay to	Khin Moh Moh Lwin	.ADV Clear, For Feb '25, For Wifi Charges, MMK 179,200/-, Actual - MMK - 179,200/-, No Add No Biol, PV - ADV - 112439.
Amount	0	
Mode of Payment		
For Account Use		

Received the sum of being payment of the above 0

Date : 24.2.2025 Name/NRC No. : ၁၂၃၄၅၆၇၈၉၀၁၂၃၄၅၆၇၈၉၀ Signature : Lwin

04-CFD-CAS-FRM-002-03

Remarks

Lines Total	179,200.00
Rounding Amount	0.00
Total Due	179,200.00
Balance	179,200.00

Please pay invoice upon receipt to avoid service interruption.
Here are 4 easy ways to pay

1. Our bill collection team would come to collect, as scheduled.
2. Please call our Customer Service if there are any queries.
3. You may pay at any of our Myanmar Net Stores in person.
4. Settle your bill at any of KBZ, AYA or CB Bank branches over the counter or you can pay via KBZ, AYA or CB bank Mobile Apps with your **Customer ID and Phonenumber**.

Paid By

Bill Collector

Involved By

Name:

Name: Aung Kyaw Zin Name:



CASH ADVANCE CLEAR FORM

Date : 13.2.25

BU/BR/Division : CA

Department : Admin

Advance Issue : 179,200/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.2.25	Adv- 112439	-	179,200/	Adv pay for Feb '25
2	2 nd Time Advance				7	Zin Mar See for Wifi
3	3 rd Time Advance				1	Charges.
Total Advance					179,200/	(Suza Bu)
Total Actual					179,200/	
Balance Refund/Additional					0	

Request By *[Signature]* Checked By *[Signature]*

Requester *[Signature]*
U Min Moh Moh *[Signature]* Mgr/DH
Zin Mar See

Checked By *[Signature]*
EESLYL
Finance & Account
Wan Pich Pen

Approved By *[Signature]* Approved By *[Signature]*
20/2/25
19/02/2025
CMC
04-CFD-CAS-FRM-002-03

Remarks

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[Signature]

Paid By _____ Bill Collector *[Signature]* Invoiced By _____

Name: _____ Name: *Aung Mye Zin* Name: _____

1:47 PM

Signal strength, Wi-Fi, and battery icons



MyanmarNet



Amount 179200.00

Thursday, Jan 16 - 10:19 AM

Bill payment for SINW/25/01/9745019 is successful.

Name - COMPASS AUTO COMPANY LIMITED

CustomerID - 2514201

Service Month - Jan 2025

Amount - 179200.00

Unread

Thursday • 11:59 AM

Bill payment for SINW/25/02/9959962 is successful.

Name - COMPASS AUTO COMPANY LIMITED

CustomerID - 2514201

Service Month - Feb 2025

Amount - 179200.00

11:59 AM • ATOM

Can't reply to this short code. [Learn more](#)

18/12/2025
En Man See



D/B/A FRONTIIR Co., Ltd.

No 33, Pyay Road,
8Mile, Mayangone
Township, Yangon,
Myanmar

Phone :

Email :

Website : www.myanmar.net

CASH RECEIPT

Payment Date : 2025/02/13

Reference :
BGM27/250213965275

Invoice No : SINV/25/02/9959962,

Customer : COMPASS AUTO

Name : COMPANY LIMITED

Customer ID : 2514201

SR.	DESCRIPTION	SERVICE ID	QTY	UNIT PRICE	DISCOUNT	TOTAL (MMK)
1	Biz Plus-FW 41 Mbps for MRC 2025-02 Fixed Wireless	2514201-001	1.0	179,000.00	0.00	179,000.00
2	[Collection_Fee] Bill Collection Fees		1.0	200.00	0.00	200.00
Rounding Amount						0.00
Net Amount						179,200.00
Previous Amount						0.00
This Payment						179,200.00
Balance						0.00