



## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-13	Advance No : ADV-COP-2025-01-00011
Payment Voucher : AC-COP-2025-02-00003	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 166000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,520.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared Petty Cash for CE-5 Jan'25..	Administration Department(COP)	166,000.00	

Expense Total	166,000.00 K
Advance Amount	300,000.00 K
Refund	134,000.00 K

Note: \_\_\_\_\_

Paid By *HLing*  
 Name : Su See Hling  
 NRC No : 9160000003258879  
 Date : 13.12.25.

*Jildh.*  
 Received By  
 Name : Phobor Min Thu  
 NRC No : 12160000001109725  
 Date : 13.12.25.

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

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin  
 Department Name :  
 Payment Date :  
 Payment Voucher : AC-COP-2025-02-00003  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 166000.0  
 Currency : MMK  
 Exchange Rate : 4,600.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2025-01-00011 1511125  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Cleared Petty Cash for CE-5 Jan'25..	Administration Department(COP)	166,000.00	

Expense Total                    166,000.00 K  
 Advance Total                   300,000.00 K  
 Refund                                134,000.00 K

Note: .....

<p><b>Superior Check By</b></p> <p>Name : <u>Moe Thazin</u>      Name : .....</p> <p>NRC No : <u>91608 (COP) 2025</u>      NRC No : .....</p> <p>Date : <u>01/02/2025</u>      Date : .....</p> <p>Remark : .....</p>	<p><b>F&amp;A</b></p> <p>Name : <u>Tan Zan Hlaing</u>      Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><b>GM/AGM</b></p> <p>Name : <u>Aug Tun Chin</u>      Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><b>COP</b></p> <p>Name : <u>07/02/2025</u>      Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
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Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar  
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE  
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.  
09-777002859,09-777002850,09-777002855

Customer Code : CUSHTY1-230305-0084

Customer Name : Ms.Khin Khin Wai (1080008490)

Doc.No. :HTY1HTY05CA-250121-0036

Cashier: May Theingi Soe  
Date: 21/01/2025 14:42



No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	2000000389165	SHIELDRainBootsBlackLongJX-939Size-44	Pair	3.00	26,000.00	0.00	0.00	78,000.00

Total Amount :	78,000.00	Net Amount :	78,000.00
Coupon :	0.00	Paid By (Cash) :	80,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	2,000.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax  
Member 1080008490: (Today's point = 15) [Total Point = 173]



PRO 1 Global Home Center Myanmar

Printed on 21/01/2025 14:40

# GENERAL EXPENSE CLAIM FORM



Company Name : Mandalay Resources.

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1.	20/11/2025	Moe Thawn	ရွေးစာ (ကြွက်သား)	18,000/-	✓
2.	"	"	ကျွေးမွေးရေး	20,000/-	✓
3.	21/11/2025	"	ဝါး (စီးချိတ် (စီးကတ်))	8,000/-	✓ (စာလုံးတစ်ခုပေး)
4.	"	"	ဝါး သယ်စာ (ယုံ့အိတ်)	4,000/-	✓
5.	21/11/2025	"	ရွေးစာ (ကြွက်သား)	18,000/-	✓
<b>Total Amount</b>				68,000/-	✓

Requested by

Sign :

Name : Moe Thawn

(Requester)

Approved by

Moe Thawn

(Department Head)

Checked by

3/2/25

(Related FNA/Corp FNA)

Approved by

(OM/AGM/GM)

Approved by

07/02/2025  
Admin

(ACOO/COO/MD/VCM)

02-CE5-FNA-FRM-001-00

# CASH SALES

Date: 20.1.25

Tel: \_\_\_\_\_

အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
Rs Len	20	1000	20000
Total			20000

၂၀၂၅ ခု ဇန်နဝါရီလ ၂၀ ရက်နေ့  
၂၀၂၅-၂၀၂၆ ခု နှစ်  
၂၀၂၅ ခု ဇန်နဝါရီလ ၂၀ ရက်နေ့

Signature : [Signature]

# လက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ ၇. ၁. ၂၀၂၁ ခုနှစ် ၂၀ ၂၅

ရည် Mandalay Resources

ရည်အမည် \_\_\_\_\_ (၁) : \_\_\_\_\_

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
၀၁	မိ: ဗျူး ငါးစီး	၈၀၀၀	၈၀၀၀

## နေလ

ဝါးခနိုရောင်းဝယ်ရေး

Ph: 09-795 222 117

09-421 089 14

စုစုပေါင်း

၈၀၀၀/

လက်မှတ်