



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-03-18	Advance No : ADV-COP-2025-02-00009
Payment Voucher : AC-COP-2025-03-00011	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 257500.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared CE-5 Petty Cash for Feb'25..	Administration Department(COP)	257,500.00	

Expense Total	257,500.00 K
Advance Amount	300,000.00 K
Refund	42,500.00 K

Note: _____

Paid By *Hlaing*
 Name : *Su Su Hlaing*
 NRC No : *9116000000 (W) 288879*
 Date : *18/03/25*

Received By
 Name : *Si Si Nang*
 NRC No : *M. (AGPCW) 897441*
 Date : *18-3-25*

905
18/3/25



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-2025-03-00011
 No
 Payment Method : Cash/Bank
 Payment Amount : 257500.0
 Currency : MMK
 Exchange Rate : 4,480.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-02-00009 7 8 102125
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&A Manager COP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Cleared CE-5 Petty Cash for Feb'25..	Administration Department(COP)	257,500.00	

Expense Total 257,500.00 K ✓
 Advance Total 300,000.00 K
 Refund 42,500.00 K ✓

Note:

Superior Check By: *[Signature]* 7/3/25
 Name: *[Signature]* Name: *[Signature]* Name: *[Signature]* Name: *[Signature]*
 NRC No: *[Signature]* NRC No: *[Signature]* NRC No: *[Signature]* NRC No: *[Signature]*
 Date: *[Signature]* Date: *[Signature]* Date: *[Signature]* Date: *[Signature]*
 Remark: Remark: Remark: Remark: *[Signature]*



ရွှေမေတ္တာ



စက် | မြက်ရိတ်စက် | ဒီဇယ်စက် နှင့် စက်အပိုပစ္စည်း အမျိုးမျိုးပြုပြင်ရောင်းဝယ်ရေး

(၁၀) ရပ်ကွက်၊ စစ်ကိုင်းလမ်း၊ သစ်တံခါးကျောင်းအနီး၊ လှိုင်သာယာမြို့နယ်၊ Ph : 09 420 105 771

မက်ရှင်စက်: CE-5

နေ့စွဲ 21.2.2025

ရပ်လိပ်စာ

လမ်း

No.	Particulars	Quantity	Unit Price	Amount
စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	သင့်ငွေ
1	ကလပ်အို			20000
2	ပီအာကိုင်			15000
3	ဘယ် ကိုင်			5000
4	ကွယ်ကြိုး			5000
5	ကာပ တိုက်စာ			20000
6	ဆင် ဂျင် ဇီ			3000
7	ခါးပတ်			3500
8	လက်ခ			15000
9				
10				
11				
12				
13				
14				
15				
16				

86508
စင်.ဇီ

Total Amount

86508 / ✓✓

Advance

Balance

Signature

CASH SALES

Date: ၇၈. ၇. ၂၀၂၅
Tel: _____

အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
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ဝေရာ	10	1000	10000
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စာရင်းစစ်
အ. ၄၀၀၀၃၄၇၈၀
အ. ၆၆၆

✓

[]

Total 10000

Signature : [Signature]

GENERAL EXPENSE CLAIM FORM



Purpose

Name : CE-3, Mandalay Resources Co. Ltd.

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	21.2.2025	ei ei naing	ကြက်သား (ခွေးစား)	14,000	
2.	24.2.2025	"	မြက်ရိတ်ခဲ	15,000	
3.	24.2.2025	"	မြက်ရိတ်ခဲ	40,000	(Royal King Agency Security)
4.	28.2.2025	"	ရေခဲ	10,000	
5.	28.2.2025	"	ကြက်သား (ခွေးစား)	14,000	
Total Amount				93,000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name :

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]
08/03/2025
Administration

ei ei naing
(Requester)

Mac Thairin
(Department Head)

6/3/25
Tinzar Hlaing
(Related FNA/Corp FNA)

Hung The Win
(OM/AGM/GM)

(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01