



# ADVANCE CLEAR VOUCHER

Requester Name	Zin Min Sweit	Budget Type	Include Budget
Department Name		Payment Type	Advance Clearing
Payment Date		Advance No	ADV ISU 2025-03-00002
Payment Voucher No	AC ISU 2025-03-00011	Prepared By	ISUZU Spare Part PH
Payment Method	Cash/Bank	Superior Approved By	ISU_SparePartPH
Payment Amount	192000.0	By	
Currency	MMK	Last Approved By	ISU_SparePartPH
Exchange Rate	4.4100		

No.	Description	Department	Request Amount	Remark
1	ADV Clear For Mar 25 For Local Purchase For Customer Order Local Purchase Number(25-02-020) Customer U Aung San Lin(25/P303) MMK 192,000/- For S Part Dept, ADV ISU 2025-03-00002 No Add for Post PO Number(25-02-008)(25-02-009)	Spare Part Department(ISU)	192,000.00	ADV ISU 2025-03-00002

Expense Total	192,000.00 K
Advance Total	192,000.00 K
Clear	0.00 K

Note: ADV ISU 2025-03-00002

<i>Superior</i>		<i>F&amp;A</i>		<i>GM/ADM</i>		<i>CEO</i>	
Name	<i>[Signature]</i>	Name	<i>[Signature]</i>	Name	<i>[Signature]</i>	Name	<i>[Signature]</i>
NRC No	<i>[NRC]</i>	NRC No	<i>[NRC]</i>	NRC No	<i>[NRC]</i>	NRC No	<i>[NRC]</i>
Date	<i>[Date]</i>	Date	<i>[Date]</i>	Date	<i>[Date]</i>	Date	<i>[Date]</i>
Remark		Remark		Remark		Remark	



## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ISU-2025-03-00002
Payment Voucher : AC-ISU-2025-03-00011	Prepared By : ISUZU Spare Part PIC
No	Superior Approved : ISU_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 192000.0	Last Approved By : ISU_SparePartDH
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Request Amount	Remark
1	ADV Clear, For Mar '25, For Local Purchase For Customer Order, Local Purchase Number(25/02/020) Customer- U Aung Soe Lin(35/9303), MMK- 192,000/-, For S'Part Dept, ADV-ISU- 2025-03-00002, No Add No Paid, PO Number(25/02/008)(25/02/009).	Spare Part Department(ISU)	192,000.00	ADV-ISU-2025-03-00002

Expense Total	192,000.00 K
Advance Total	192,000.00 K
Clear	0.00 K

Note: ADV-ISU-2025-03-00002

<p style="text-align: center;"><i>MS</i></p> <p><b>Superior Check By</b></p> <p>Name : <u>May Thin Co</u></p> <p>NRC No : <u>1211/VaMa(N)</u></p> <p>Date : <u>18.3.25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>18/3/25</i></p> <p style="text-align: center;">F&amp;A</p> <p>Name : <u>Min Thin Co</u></p> <p>NRC No : <u>51/Plan(N) 0527</u></p> <p>Date : <u>18. Mar 25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>18/3/25</i></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Min Thin Co</u></p> <p>NRC No : <u>121/Partic(N) 0502</u></p> <p>Date : <u>18.3.25</u></p> <p>Remark : .....</p>	<p style="text-align: center;">COO</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
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# THREE STAR

ဘောလံ၊ ဘယ်ရင် လက်လီ / လက်ကားရောင်းဝယ်ရေး



အမှတ် - ၁/၄၀၊ အခန်း - ၁၅၊ ဈေးအဝင်ပတ်လမ်း၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။  
 ☎ 01 3686608, 📞 09 254168567, 09 964168567  
 📞 09 443193544, 📞 09 443203081, 📞 09 420624241, 📞 09 420624243

အမည် Compass Auto နေ့စွဲ 10.3.25

No. ဝင်	Particulars အမျိုးအမည်	Quantity ပြီးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	8-9413 NSK	1		42000
2				
3	clutch ball 5872203750 (လ)			7
4				
5	CA/2025/02/008			
6				
7				
8				
9				
10	CA-25-02-020			
11	U Aung soe Lin - 35-9303			
12				

**TST PAID**

18.3.25

★ ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။ ★  
 3947  
 Signature \_\_\_\_\_ No. \_\_\_\_\_

**Total / စုစုပေါင်း** 42000/-  
**Advance / စရံငွေ**  
**Balance / ကျန်ငွေ**

၎င်း

ဝေ

သံ

# ဒို့ညိုနောင် ကိုဇော်မင်း

ကားကြီး၊ ကားသေး

အမှတ်(၆၈-က)၊ စလင်းလမ်း၊ ၁၀-ရပ်ကွက်၊ လှိုင်သာယာမြို့နယ်။

ဖုန်း: ၀၉-၄၂၀၁၁၇၇၀၄၊ ၀၉-၇၉၅၁၈၉၈၅၃၊ ၀၉-၇၅၆၀၀၀၆၆၄

ယာဉ်အမှတ် Compass Auto -----နေ့စွဲ ၁၀.၃.၂၀၂၅

No စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Price နှုန်း	Amount သင့်ငွေ
1	Zu ၇ 1/2 ဝေ-၇၂	1		150000
2				
3	clutch finger 89827829410(၁၀)			
4	CA12025/02/009			
5				
6				
7	CA-25-02-020			
8	U Aung soe Lin (33-9303)			
9				

*Paic*

*ဒို့ညိုနောင်  
18.3.25*

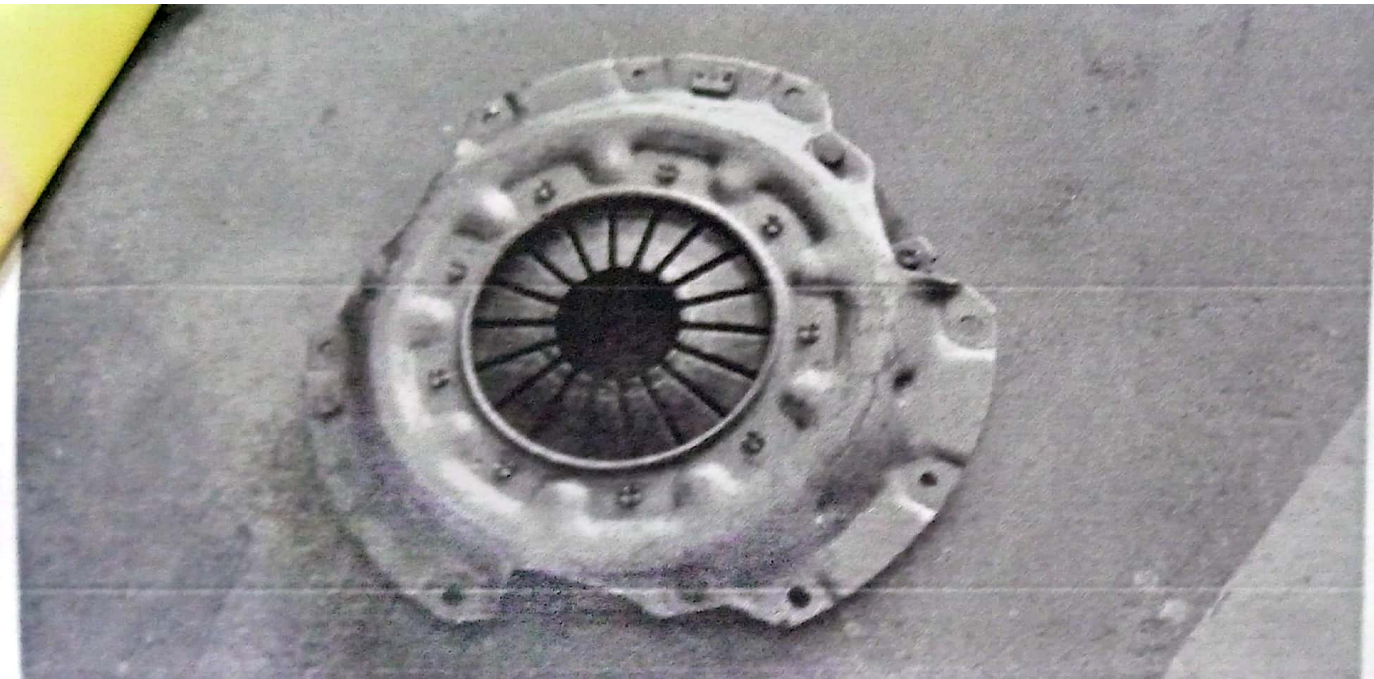
★ ဝမ်းတက်ကြီးဖွားချမ်းသာကြပါစေ

*[Signature]*

0158

စုစုပေါင်း/ Total	150,000
စရံငွေ/ Advance	
ကျန်ငွေ/ Balance	

လက်မှတ် -----





# ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe  
 Department Name :  
 Payment Date :  
 Payment Voucher : AC-ISU-2025-03-00011  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 192000.0  
 Currency : MMK  
 Exchange Rate : 4,410.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-ISU-2025-03-00002  
 Prepared By : ISUZU Spare Part PIC  
 Superior Approved : ISU\_SparePartDH  
 By  
 Last Approved By : ISU\_SparePartDH

No.	Description	Department	Request Amount	Remark
1	ADV Clear, For Mar '25, For Local Purchase For Customer Order, Local Purchase Number(25/02/020) Customer- U Aung Soe Lin(3S/9303), MMK- 192,000/-, For S'Part Dept, ADV-ISU- 2025-03-00002, No Add No Paid, PO Number(25/02/008)(25/02/009).	Spare Part Department(ISU)	192,000.00	ADV-ISU-2025-03-00002

Expense Total : 192,000.00 K  
 Advance Total : 192,000.00 K  
 Clear : 0.00 K

Note: ADV-ISU-2025-03-00002

<p>Superior Check By          Name : <i>May Thirgo</i>          NRC No : <i>1211201920001</i>          Date : <i>18.3.25</i>          Remark : .....</p>		<p>F&amp;A          Name : <i>Min Thi Nue</i>          NRC No : <i>511200010200027</i>          Date : <i>18. Mar 25</i>          Remark : .....</p>		<p>GM/AGM          Name : <i>Min Thi Nue</i>          NRC No : <i>1211201920001</i>          Date : <i>18.3.25</i>          Remark : .....</p>		<p>COO          Name : <i>Min Thi Nue</i>          NRC No : <i>2010312025</i>          Date : <i>18.3.25</i>          Remark : <i>Amuktoon</i></p>	
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