



Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax:

### ADVANCE CLEARING

Voucher No. : SBO-AC-2025-02-0002

To : Pwint Thet Htar Khaing

Voucher Date : 2025-02-05

Advance No : SBO-ADV-2025-01-0003

Currency : MMK Rate : 0.00021739

Payment Method	Status
Cash On Hand - MMK - SBO	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR PWINT THET HTAR KHAING FOR CHINESE NEW YEAR DONATION -16,500/-, CYCLE FUEL EXPENSE -5,000/-, KPAY CHARGES -3,600/-, BANK CHARGES -2,800/-, PURIFIED DRINKING WATER -7,200. ACTUAL EXPENSE -35,100/-, ADV-75,000/-, REFUND -39,900/-.			16500.00
2	ADV CLEAR PWINT THET HTAR KHAING FOR CHINESE NEW YEAR DONATION -16,500/-, CYCLE FUEL EXPENSE -5,000/-, KPAY CHARGES -3,600/-, BANK CHARGES -2,800/-, PURIFIED DRINKING WATER -7,200. ACTUAL EXPENSE -35,100/-, ADV-75,000/-, REFUND -39,900/-.			5000.00
3	ADV CLEAR PWINT THET HTAR KHAING FOR CHINESE NEW YEAR DONATION -16,500/-, CYCLE FUEL EXPENSE -5,000/-, KPAY CHARGES -3,600/-, BANK CHARGES -2,800/-, PURIFIED DRINKING WATER -7,200. ACTUAL EXPENSE -35,100/-, ADV-75,000/-, REFUND -39,900/-.			6400.00
4	ADV CLEAR PWINT THET HTAR KHAING FOR CHINESE NEW YEAR DONATION -16,500/-, CYCLE FUEL EXPENSE -5,000/-, KPAY CHARGES -3,600/-, BANK CHARGES -2,800/-, PURIFIED DRINKING WATER -7,200. ACTUAL EXPENSE -35,100/-, ADV-75,000/-, REFUND -39,900/-.			7200.00

Advance Total : 75000.00

Expense Total : 35100.00

Refund / Collect : 39900.00

Note : ADV CLEAR PWINT THET HTAR KHAING FOR CHINESE NEW YEAR DONATION -16,500/-, CYCLE FUEL EXPENSE -5,000/-, KPAY CHARGES -3,600/-, BANK CHARGES -2,800/-, PURIFIED DRINKING WATER -7,200. ACTUAL EXPENSE -35,100/-, ADV-75,000/-, REFUND -39,900/-.

Date : 5.2.2025

Name/NRC No : Pwint Thet Htar Khaing

Signature : 




### CASH ADVANCE CLEAR FORM

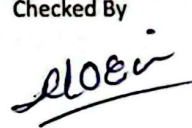
Date : 4.2.2025  
 BU/BR/Division : Shwebo  
 Department : Admin  
 Advance Issue : 75,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	25.1.25	ADV-0003		75,000/-	Chinese New Year Donation -
2	2 <sup>nd</sup> Time Advance					16,500/- cycle fuel-5,000/-
3	3 <sup>rd</sup> Time Advance					Kpay charges - 3600/-
Total Advance					75,000/-	Bank charges - 2800/-
Total Actual					35,100/-	Purified drinking water - 700/-
Balance Refund/Additional					39,900/-	Actual Expense - 35,100/-

ADV - 75,000/-, Refund - 39,900/-

Request By  
  
Prin. The Htar Khawing  
 Requester

Checked By  
  
Prin. The Htar Khawing  
 Mgr/DH

Checked By  
  
Nbe Zwin  
 Finance & Account

Approved By  
  
Kyea Se Hla  
 GM/AGM/COO

Approved By  
 \_\_\_\_\_  
 CMC

04-CFD-CAS-FRM-002-03



### GENERAL EXPENSE CLAIM FORM

Requester Name: Shwebo

Department Name: Admin

No	Date	Name	Description	Amount	Remark
1.	12.2.2025	Prinl Thel	Chinese New Year Decoration	16,500/-	
		Hlat Kheng	(Ingram, ginkgo, ... ...)		
			Cycle Fuel Expense (4.5 Year 199539)	5,000/-	Cash Bank for cash transfer
			Kpay charges for cash transfer (1,339,500/-)	9,600/-	
Total Amount				25,100/-	

Requested by

Name: Prinl Thel  
(Requester)

Approved by

Name: Hlat Kheng  
(Department Head)

Checked by

Name: Nop Win  
(Admin FNA Corp FNA)

Approved by

Name: Kyaw Soe Hla  
(010121212121212121)

Approved by


Name: Binng Soe Lynn  
(120012001200120012)

04CTD TELUM 001-07

JU/DR/Division  
Department  
Advance Issue

4  
Shi

# ငွေလက်ငင်းဖြတ်ပိုင်း

နေ့စွဲ 28.01.2025  


	အမျိုးအမည်	ဦးရေ	နှုန်း	ကျပ်
1	ကျွန်ုပ်တို့	၁	၃၀၀၀	၃၀၀၀
2	ငှက်ပျောသီး	၁	၂၅၀၀	၂၅၀၀
3	သောက်သုံး	၁	၄၅၀၀	၄၅၀၀
4	မာလာကာသီး + လိမ္မော်သီး			၆၅၀၀
5				
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15				

၂၀၀၀  
 ခွဲပေးခြင်း

*(Handwritten signature)*

လက်မှတ်.....

စုစုပေါင်း ၁၀၅၀၀

# RO သောက်ရေသန့်

ရွှေဘို-မန္တလေးကားလမ်းဘေး၊ ရေထွက်  
 27062701. 09-772226123. 09-250200797

နေ့စွဲ ...၅!...၂...၂၀၂၅...

အမည် ..... နေရပ်.....

အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
ရေသန့်သူကြီး	၄	၈၀၀	၇၂၀၀
၅၂			
			၇၂၀၀

လက်မှတ် .....



# မြန်မာ့ရှေ့ဆောင်ဘဏ်လီမိတက်

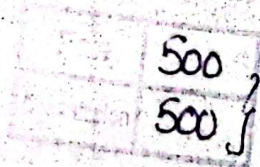
(ငွေသား)

.....Shwebo.....

ရက်စွဲ 30.1.2025

စာရင်းအမျိုးအစား	-	Saving
စာရင်းအမှတ်	-	08301830830003150019
စာရင်းအမည်	-	Chrysanthemum Wealth
ပေးသွင်းငွေပေါင်း	-	ကျပ် 4455850/
.....သူပေးအပ်သည့်စာရင်းအမှတ်		.....Htar Khainq 09977835815

(ငွေလက်ခံသူ)



*Handwritten signature in red ink*

မန်နေဂျာ (ငွေကြေး)

SB-7

*Handwritten signature*

*Handwritten signature*



DEPOSIT SLIP

Branch

046

Transaction Date

Tue Jan 28 00:

00:00 MMT 2025

Customer Name

CHRYSANTHEMUM WEALTH CO.,LTD

Dear Sir(s),

Our Reference :

0462502818812333

We have credited your account as follows :

Transaction Currency

MMK

Transaction Amount

13,217,850.00

Transaction Account

0830183083003150019

Narrative

046,DAW PWINT THET HTAR KHAING,

09977835815

Charge Currency

MMK

CHARGE COMPONENT

CHARGE AMOUNT

IR COMMISSION CHARGES

1,322.00

IR FAX CHARGES

500.00

*W*

*61822*  
*Pin*



Thank you for having a chance to donate and help Myanmar Education Together.

Yours faithfully,

*[Signature]*

Authorized Signature..... Customer Signature.....