



**win motors**

No. 898/990, Anawrahta Industrial Zone  
Mya Sein Yang Phayar Road, Yangon-Pathein Highway Road, Hlaingtharyar, Yangon



## ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ATT-2025-02-00035 <sup>13.7.25</sup>
Payment Voucher : AC-ATT-2025-03-00009	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT-Service
Payment Method : Cash/Bank	By
Payment Amount : 3780000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges, PIC_Thin Zar Moe Htet, Chairwoman Machine , ST445-10281 Front Tyre, NDR-VIETNUM brand(8.00-16)2pcs,Rear Tyre ,ALTURA -INDIA brand(14.9-24) 2pcs,(Odoos PO)_PO-PRT-ATT-2025-02-00013MMK3,680,000/-	Production Department (ATT)	3,680,000.00	Machine Repair Charges, PIC_Thin Zar Moe Htet, Chairwoman Machine , ST445-10281 Front Tyre, NDR-VIETNUM brand(8.00-16)2pcs,Rear Tyre ,ALTURA -INDIA brand(14.9-24) 2pcs,(Odoos PO)_PO-PRT-ATT-2025-02-00013MMK3,680,000/-
2	ST445-10281 ,New Tyre Repair Charges ,	Production Department (ATT)	100,000.00	ST445-10281 ,New Tyre Repair Charges ,

Expense Total	3,780,000.00 K
Advance Total	3,680,000.00 K
Additional	100,000.00 K

**Note:**

Description Machine Repair Charges, PIC\_Thin Zar Moe Htet, Chairwoman Machine , ST445-10281 Front Tyre, NDR-VIETNUM brand(8.00-16)2pcs,Rear Tyre ,ALTURA -INDIA brand(14.9-24) 2pcs, New Tyre Repair Charges

 Superior Check By Name : <u>Ko Myint Moe Aung</u>	 F&A Name : <u>Ma Tin Mar</u>	 GM/AGM Name : <u>Ko Maung</u>	 COO Name : <u>Ko Aye Min Htoon</u>
Name : _____	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : <u>5/3/2025</u>	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

# CASH RECEIVE

Name: win motor ..... Date: 25/2/23

Address: ..... Ph: .....

Qty	Particulars	Rates	Kyats
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	ကျားအင်္ကျီ (၃)လ		60000 ✓
	အဘခဲလ်		

	ကျားအဘခဲ (၃)လ		30000
	အဘခဲလ်		

	ပေါင်ဒါထဲ ပျာလ်		10000
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31445 - 10281

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100000 ✓

စတုတ်

09-886245291

ATT-JR-25010003

(Signature) *PM*

TOTAL



# GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : ATT

Department Name : Production

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	25.2.25		New tyre repairs charges	operation	-100,000/-	3T445-10281
			Front Tyre = 2 pcs	09-886295291		
			Rear Tyre = 2 pcs			
Total General Expense						

Requested by

Sign :

Name : Thinzar Moe Hla

(Requester)

Approved by

Sign :

Name : Ko Myint Hla Aung

(Department Head)

Checked by

Sign :

Name : Ma Zin Mar

(Finance & Account)

Approved by

Sign :

Name : Ko Maung

(OM/AGM/GM)

Approved by

Sign :

Name : Ko Aye Man Hla Aung

(ACOO/COO/MD/VCM)

02-ATT-FNA-FRM-002-01



**-3,680,300.00 (Ks)**

Transaction Time 18/02/2025 13:33:00  
Transaction No. 01003701010544132861  
Transaction Type **QuickPay**  
Transfer To 901953 – Aung Kaung San  
Amount **-3,680,000.00 Ks**  
Service Fee -300.00 Ks  
Total Amount -3,680,300.00 Ks  
Notes Win Motor Co:Ltd 09977835510  
Items Tyre – 4 pcs ( ALT0022 TTT0043 )  
Invoice No **9-25V-00369**  
**Customer Name** **Win Motor Co;Ltd**



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant





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