



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
Tel : 01-685169-170,01-685203
Fax:

ADVANCE CLEARING

Voucher No. : BCE-AC2024080002

To : Mi Mi Naing

Voucher Date : 2024-08-13

Advance No : BCE-ADV2024070007

Currency : MMK Rate : 0.00016949

Payment Method	Status
Cash On Hand - MMK-BCE	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear For Miscellaneous Expenses (COFFEE & PURIFIED WATER) (ADV KS-30,000/-, EXP KS- 23,000/-, REF KS- 7,000/-)			23000.00
Advance Total :				30000.00
Expense Total :				23000.00
Refund / Collect :				7000.00

Note : Mi Mi Naing [BCE-EM-0095], Advance Clear For Miscellaneous Expenses (COFFEE & PURIFIED WATER) (ADV KS-30,000/-, EXP KS- 23,000/-, REF KS- 7,000/-)

Date : 13.8.2024

Name/NRC No : B/Asaphank (X) 065633
Zami Aung

Signature : [Signature]



CASH ADVANCE CLEAR FORM

Date : 24.7.2024

BU/BR/Division : CNC BU

Department : Administration

Advance Issue : 30,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	18.7.2024	BCE-ADV 2024 070007		30,000/-	Miscellaneous Expenses
2	2 nd Time Advance					(Coffee & Purified Water)
3	3 rd Time Advance					
Total Advance					30,000/-	↗
Total Actual					23,000/-	↗
Balance Refund/Additional					7,000/-	↗

Request By

Checked By

Checked By

Approved By

Approved By

Mi Mi Naing
Requester

Zar Ni Aung
Mgr/DH

Htin Nu Shwe
Finance & Account

Zar Ni Aung
GM/AGM/COO

Zar Ni Aung
CMC

Mi Mi Naing

Zar Ni Aung

Htin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03



GENERAL EXPENSE CLAIM FORM



Company Name : fast point Co., Ltd

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	5.8.2024	Mi Mi Nang	Purified Water 1020kg	8,000/-	
Total Amount				8,000/-	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Nang

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]
27/8/24
2111

Name : Mi Mi Nang
(Requester)

Zar Ni Aung
(Department Head)

Hnin Nu Shwe
(Related FNA/Corp FNA)

Zar Ni Aung
(OM/AGM/GM)

[Signature]
(ACOO/COO/MD/VCM)

လက်ငင်းဖြတ်ပိုင်း

ငွေစာရင်းစာရင်း

နေ့စွဲ 5/8/24

အမည်



အမျိုးအမည်

နှုန်း

ကျပ်

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MARIGOLD

ရေသန့်

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လက်မှတ်

စုစုပေါင်း

NO. ဝယ်ယူသည့်ပစ္စည်းစစ်ဆေးယူပါ



SALE INVOICE

Customer Name : Fast Point Co, Ltd Invoice No : 00812
 Shop Name : (CNC BU) Invoice Date : 5.8.2024
 Address : Sale Person : Nwi Phyo Lwin
 Phone No. : Sale Type : Cash / Credit ()

No	Description	UOM	Qty	Price	Total Amt	Remark
	Win Coffee (25g)	ops	30	500	15,000	✓
Paid						
Total Amount					15,000	✓
Advance						
Grand Total						✓

Prepare By: Phyo Sale Dept: Nwi Phyo Lwin
 Checked By: Quat Jaibey Finance Dept: Chit Thire Ton
 Approved By: Along Tun Win OM/AGM/GM/ACOO
 Received By: _____ Customer