

ADVANCE CLEAR PAYMENT FORM


Requestor Name : Tin Lin Cho	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-24	Advance No : UBG-CE5-2025-05-00001
Payment Voucher : AC-CE5-2025-06-00013	Prepared By : Tin Lin Cho (CE5)
No	Superior Approved : Tin Lin Cho (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 1100000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,580.0	

No.	Description	Department	Paid Amount	Remark
1	Advance clear for operator and helper salary for Homalin rental case (total MP-3)	Marketing & Sale Support Department(CE5)	1,100,000.00	Advance clear for operator and helper salary for Homalin rental case (total MP-3)

Expense Total	1,100,000.00 K
Advance Amount	1,100,000.00 K
Clear	0.00 K

Note:

Paid Description:


 Paid By
 Name : Sue Max Tun
 NRC No : 71712016517
 Date : 24/06/25

Pls see attach
 Received By
 Name :
 NRC No :
 Date :

ADVANCE CLEAR VOUCHER

Requestor Name : Tin Lin Cho	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-18	Advance No : UBG-CE5-2025-05-00001
Payment Voucher : AC-CE5-2025-06-00013	Prepared By : Tin Lin Cho (CE5)
No	Superior Approved : Tin Lin Cho (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 1100000.0	Last Approved By : Tin Lin Cho (CE5)
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for operator and helper salary for Homalin rental case (total MP-3)	Marketing & Sale Support Department(CE5)	1,100,000.00	Advance clear for operator and helper salary for Homalin rental case (total MP-3)

Expense Total	1,100,000.00 K
Advance Total	1,100,000.00 K
Clear	0.00 K

Note:

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&A 18.6.25</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : <u>71 Pa Ka Nac</u></p> <p>Date : <u>26/06/2025</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Aung Thu Win</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>COO</p> <p>19/06/2025</p> <p>Amintar</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Salary

Name	Position	Join Date	May'25																															Total Days	Prices	Amount
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
Aung Thiha	Operator	24.2.25	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	31	12,903.23	400,000	
Aung Ko	Operator	24.2.25	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	31	12,903.23	400,000		
Zaw Paing Soe Lin	Helper	24.2.25	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	31	9,677.42	300,000		
			Total																																	1,100,000



ADVANCE CLEAR PAYMENT FORM

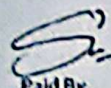
Requestor Name : Tin Lin Cho	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-24	Advance No : UDG-CE5-2025-05-00001
Payment Voucher : AC-CE5-2025-06-00013	Prepared By : Tin Lin Cho (CE5)
No :	Superior Approved : Tin Lin Cho (CE5)
Payment Method : Cash/Bank	By :
Payment Amount : 1100000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4.5800	


No.	Description	Department	Paid Amount	Remark
1	Advance clear for operator and helper salary for Homalin rental case (total MP-3)	Marketing & Sale Support Department(CE5)	1,100,000.00	Advance clear for operator and helper salary for Homalin rental case (total MP-3)

Expense Total	1,100,000.00 K
Advance Amount	1,100,000.00 K
Clear	0.00 K

Note: _____

Paid Description: _____


 Paid By
 Name : Sue May Tun
 NRC No : 91A1P(AN)16517
 Date : 24/06/25


 Received By
 Name : Tin Lin Cho
 NRC No : 18/10/2020 1199782
 Date : 24. Jun. 25