



GENERAL EXPENSE CLAIM FORM



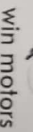
Company Name : Win Motor

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	1.8.24	Zin Mar Win	ကျသန့်ကုန်	20000	For customer
			ကျသန့်ကုန်	24000	"
			ခွေးစားဖို	30000	C&C (၅.24.24 မှ 2.8.24)
			ခွေးစားဖို	4000	C&C (၅.24.24 မှ 2.8.24)
			ခွေးစားဖို	15000	C&C (၅.24.24 မှ 2.8.24)
Total Amount				93000	

Request by: Zin Mar Win (Requester)
 Approved by: Lae Lae Mon (Department Head)
 Checked by: Zin Mar (Related FNA/Corp FNA)
 Approved by: Maung Maung (OM/AGM/GM/BOH)
 Approved by: [Signature] (ACOO/COO/MD/VCM)

02-ATT-FNA-FRM-002-02



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Pathwin Highway Road, Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 645 420
 Fax :

ADVANCE CLEARING

Voucher No. : ATT-AC2024080009
 Voucher Date : 2024-08-07
 Currency : MMK Rate : 0.00018519
 To : Zin Mar Win
 Advance No. : ATT-ADV/2024070150
 Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posited

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Miscellaneous Expense (ADV KS-100,000/-, EXP KS-100,000/-, REF KS-0/-)			100000.00

Advance Total : 100000.00
 Expense Total : 100000.00
 Refund / Collect : 0.00

Note : Zin Mar Win (ATT-EM-0111) Advance Clear for Miscellaneous Expense (ADV KS-100,000/-, EXP KS-100,000/-, REF KS-0/-)
 Date : 2024-08-07 Name/NRC No. : [Signature]
 Signature : [Signature]

CASH ADVANCE CLEAR FORM



Date : 1.8.24
 BU/RR/Division : AT & T
 Department : Administration
 Advance Issue : 100,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount	Descriptions
1	1 st Time Advance	1.8.24	ADV2024070150	100,000/-	Miscellaneous
2	2 nd Time Advance				
3	3 rd Time Advance				
Total Advance				100,000/-	
Total Actual				100,000/-	
Balance Refund/Additional				0	

Request by: Zin Mar Win (Requester)
 Checked by: Lae Lae Mon (Mgr/DH)
 Checked by: Zin Mar (Finance & Account)
 Approved by: Maung Maung (GM/AGM/COO)
 Approved by: [Signature] (CMC)

04-CFD-CAS-FRM-002-03

CASH SALES

Book No: Win Motor Date: 24.7.24

Customer: Address: Tel:

စဉ် No	အမျိုးအမည် Particulars	ပမာဏ Qty	တစ်ခုစီရန်ပုံနှိပ်မှု Unit Price	စုစုပေါင်းပမာဏ Amount
1	Polen	2	1000	2000
				Total 2000

Signature: *[Signature]*

ZWE LU

ကုမ္ပဏီအမည်: Win Motor
 နေရာ: Shop House (1) ၈၈၆ ဂရုတ် / ၇၆၀ ဘလောက်
 ဖုန်း: ၀၉-၉၅၆၈၅၅၅ / ၀၉-၇၀၀၂၆၀၂၁
 ဝက်ဘ်ဆိုက်: www.winmotor.com

Total Amount	7,000
Cash Payment	7,000
Balance	0

CASH SALES

Book No: Win motor Date: 30.7.24

Customer: Address: Tel:

စဉ် No	အမျိုးအမည် Particulars	ပမာဏ Qty	တစ်ခုစီရန်ပုံနှိပ်မှု Unit Price	စုစုပေါင်းပမာဏ Amount
1	Polen	30	800	24000
				Total 24000

Signature: *[Signature]*

Win Motor

ရက်စွဲ: 24.7.24
 2.8.2024 (8)
 10 ရက်စွဲ (၆၆၆) ✓

စုစုပေါင်းပမာဏ: 30000
 နေရာ: ၈၈၆ ဂရုတ် / ၇၆၀ ဘလောက်
 ဖုန်း: ၀၉-၉၅၆၈၅၅ / ၀၉-၇၀၀၂၆၀၂၁

1.8.24

15000

၆.8.24
 7.8.24 (၆၆၆)

စုစုပေါင်းပမာဏ: 15000
 ရက်စွဲ: 1.8.24

Win Motor

ရက်စွဲ: 29.7.24
 ၂၈.၇.၂၄
 ၂၈.၇.၂၄

စုစုပေါင်းပမာဏ: 4000
 နေရာ: ၈၈၆ ဂရုတ် / ၇၆၀ ဘလောက်
 ဖုန်း: ၀၉-၉၅၆၈၅၅ / ၀၉-၇၀၀၂၆၀၂၁