

No. 38,Shwe Than Lwin Industrial Zone
Min-Da-Mha-Min Kaung Street, Yangon-Pathelin Highway Road ,Hlaingtharyar, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTR_SparePartPIC	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-04-07	Advance No : ADV-BTR-2025-02-00018
Payment Voucher : AC-BTR-2025-04-00018	Prepared By : BTR_SparePartPIC
No	Superior Approved : BTR_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 1613000.0	Last Approved By : BTR_SparePartDH
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear For Feb'25, Local Purchase for Screen for Control Box 2 pc, Customer-Yazar Min (1pc for Sale and 1 pc for Warranty), Already collect 50% Down Payment ,Local Purchase Number(25/02/008), (25/02/009),ADV-BTR-2025-02-00018,PO Number(25/04/0009),Advance Amount MMK 1,560,000/-,Actual Amount MMK 1,613,000/-,Additional Amount MMK 53,000/-,For S'Part Dept.	S'pare Part Department(BTR)	1,613,000.00	ADV-BTR-2025-02-00018

Expense Total	1,613,000.00 K
Advance Total	1,560,000.00 K
Additional	53,000.00 K

Note: ADV-BTR-2025-02-00018

<p style="text-align: center;"><i>OHF</i></p> <p>Superior Check By</p> <p>Name : <u>May Thincu</u></p> <p>NRC No : <u>210kama(m)</u></p> <p>Date : <u>7.4.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>F&A</i></p> <p>Name : <u>Kan Rida</u></p> <p>NRC No : <u>51kama(m)062671</u></p> <p>Date : <u>7.4.2025</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>Trip</i></p> <p>GM/AGM</p> <p>Name : <u>Lin Thi Nue</u></p> <p>NRC No : <u>121Rapa Tha (A)0580</u></p> <p>Date : <u>7.4.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>COO</i></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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ရွှေအိုး

金罐汽配

87301

တရုတ်ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

No.B1,B2 ရွှေစပါးတိုက်ခန်း၊ ယောမင်းကြီးလမ်း၊ ၆၈x၆၉ လမ်းကြား၊ စက်မှု(၁)၊ ပြည်ကြီးတံခွန်မြို့နယ်၊ မန္တလေးမြို့။
☎ 09-73191242, 09-794600079, 09-777752679 Viber/ Wechat: 09-777795278

Name : UMG - Win Progress Date: 1.4.2020

Address:

No.	Code	Item	Qty	Price	Amount
1.		Dash Screen	21003	806,500	1,613,000
2.					/
3.		SCR-34-FTT			
4.		PO-25040009			
5.		LPO-TB-2025-02-008/009			
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total	

Signature : [Signature]





