

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-03-24	Advance No : UBG-COP-2024-12-00042
Payment Voucher : AC-COP-2025-01-00027	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 0.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared for buying flag.(Common Purpose Co.ltd, Hitachi, Country Flag). (AC-COP-2025-01-00014 canceling ADV clear bez of voucher date is early to clearing date.)	Administration Department(COP)	0.00	

Expense Total	0.00 K
Advance Amount	309,000.00 K
Refund	309,000.00 K

Note: -----

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Paid By

Name : Su Su Hlaing

NRC No : 9162222 (N) 258879

Date : 24.03.25

Received By

Name : ei ei nain

NRC No : 14/AGP(CA) 28744

Date : 24.3.25

24/3/25



No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-COP-2024-12-00042 ✓ 21/12/25
Payment Voucher No : AC-COP-2025-01-00027	Prepared By : COP_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : F&A Manager COP
Payment Amount : 0.0	By :
Currency : MMK	Last Approved By : COP_BudgetDataEntry
Exchange Rate : 4,690.0	

No.	Description	Department	Request Amount	Remark
1	Cleared for buying flag.(Common Purpose Co.ltd, Hitachi, Country Flag).(AC-COP-2025-01-00014 canceling ADV clear bez of voucher date is early to clearing date.)	Administration Department(COP)	0.00	

Expense Total	0.00 K
Advance Total	309,000.00 K ✓
Refund	309,000.00 K ✓

Note: _____

<p>Superior Check By</p> <p>Name : <u>[Signature]</u></p> <p>NRC No : <u>[Signature]</u></p> <p>Date : <u>24/12/2025</u></p> <p>Remark : _____</p>	<p>F&A <u>[Signature]</u> 24.12.25</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>GMA/AGM <u>[Signature]</u></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p><u>[Signature]</u> 21/12/25</p> <p>COO/Finance <u>[Signature]</u></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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to AC-COP-2025-01-00014 (used this Adv. UBG-COP-2024-12-00042 is cancel)

[Signature] ✓

Min Min Soe

SAB Dept

[Signature] ✓

25.1.25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon


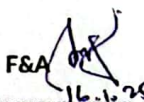

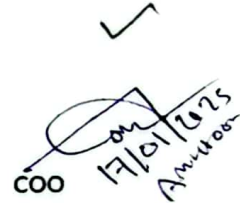
ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-COP-2024-12-00042 27172124
Payment Voucher : AC-COP-2025-01-00014	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 348000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,850.0	

No.	Description	Department	Request Amount	Remark
1	Cleared for buying flag.(Common Purpose Co. Ltd , Hitachi, Country Flag)	Administration Department(COP)	348,000.00	

Expense Total	348,000.00 K ✓
Advance Total	309,000.00 K
Additional	39,000.00 K

Note:

 Superior Check By		 F&A		 GM/AGM ✓		 COO ✓ 17/01/2025 Approved	
Name : <u> </u>	Name : <u> </u>	Name : <u> </u>	Name : <u> </u>	Name : <u> </u>	Name : <u> </u>	Name : <u> </u>	Name : <u> </u>
NRC No : <u> </u>	NRC No : <u> </u>	NRC No : <u> </u>	NRC No : <u> </u>	NRC No : <u> </u>	NRC No : <u> </u>	NRC No : <u> </u>	NRC No : <u> </u>
Date : <u> </u>	Date : <u> </u>	Date : <u> </u>	Date : <u> </u>	Date : <u> </u>	Date : <u> </u>	Date : <u> </u>	Date : <u> </u>
Remark : <u> </u>	Remark : <u> </u>	Remark : <u> </u>	Remark : <u> </u>	Remark : <u> </u>	Remark : <u> </u>	Remark : <u> </u>	Remark : <u> </u>