



## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-26	Advance No : ADV-COP-2025-01-00024
Payment Voucher : AC-COP-2025-02-00017	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 25000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared ( Employee Welfare )For Feb'25 Borns.. Nan Myint Cherry Aung (CE-5), CE-5 Total Manpower-10( For CE-2 BU Claimed)	Administration Department(COP)	25,000.00	

Expense Total	25,000.00 K
Advance Amount	50,000.00 K
Refund	25,000.00 K

Note: -----

**Paid By** *Hlaing*

Name : *Su Su Hlaing*

NRC No : *911awana (M) 258879*

Date : *26.10.21.25*

**Received By**

Name : *ei ed nati*

NRC No : *14/ACRN/25741*

Date : *16 Feb 25*

*26/2/25*

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

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00024 10/02/25
Payment Voucher : AC-COP-2025-02-00017	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 25000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
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Expense Total	25,000.00 K
Advance Total	50,000.00 K
Refund	25,000.00 K

Note: .....

<p>Superior Check By</p> <p>Name : <i>Chae Aung</i></p> <p>NRC No : <i>AWA (Aung) 26128</i></p> <p>Date : <i>22/02/2025</i></p> <p>Remark : .....</p>	<p>F&amp;A</p> <p>Name : <i>Tin Aye Hlaing</i></p> <p>NRC No : <i>22/2/25</i></p> <p>Date : .....</p> <p>Remark : .....</p>	<p>GM/ASM</p> <p>Name : <i>Khin Mye Win</i></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p>COO</p> <p>Name : <i>Amye Win</i></p> <p>NRC No : <i>24/02/2025</i></p> <p>Date : .....</p> <p>Remark : .....</p>
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# INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: [account-seniorstaff@yangonwaterboom.com](mailto:account-seniorstaff@yangonwaterboom.com)



DATE

19/02/2025

INVOICE #

BYWB-260

CUSTOMER ID

BYWB-260

MMK

REFERENCE : CE-5 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Chocolate Cake (8"*2")	1	25,000	25,000	22.2.2025
Total Amount				25,000	

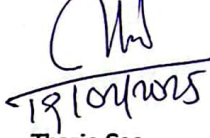
TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :

  
19.2.25

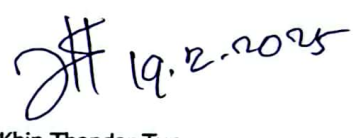
Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By:

  
19/02/2025

Thazin Soe  
AGM  
Finance Dept:

Approved By :

  
19.2.2025

Khin Thandar Tun  
GM

Prepared By: May Thu Lwin