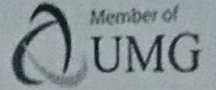




win motors



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

ADVANCE CLEARING

Voucher No. : ATT-AC2024080023

To : Ei Phoo Ngone

Voucher Date : 2024-08-07

Advance No : ATT-ADV2024070070

Currency : MMK Rate : 0.00018519

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for traveling charges for PIC Hein Min Htet (MTL , NUO , MDY , MGW) (ADV KS- 100,000/-, EXP KS-250,000/-, ADD KS- 150,000/-)			250000.00

Advance Total : 100000.00
Expense Total : 250000.00
Refund / Collect : -150000.00

Note : Ei Phoo Ngone [ATT-EM-0095]. Advance Clear for traveling charges for PIC Hein Min Htet (MTL , NUO , MDY , MGW) (ADV KS- 100,000/-, EXP KS- 250,000/-, ADD KS- 150,000/-)

Date : 2024-08-07

Name/NRC No :

Ei Phoo Ngone
H Hlaik Ta (N) 115393

Signature :



CASH ADVANCE CLEAR FORM

Total ATT - 90000
V - 40000

Date : 2024.08.02
BU/BR/Division : ATT BU
Department : Sale Support
Advance Issue : 100000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	ATT-ADV 2024070070		100,000		Traveling charges for PIC Hein Min Htet
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance				100000		
Total Actual				250000		
Balance Refund/Additional				150000		

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

2024.08.29
2024

04-CFD-CAS-FRM-002-03

Ei Phoo Ngone ko Then Zaw Lin

Zin Mar

ko Mawng Mawng

NILARYOMA TRADING CO., LTD.

No. 11 Youngon - Mandalay Highway
Meiktila, (Thapyaywa) Industrial Zone (4) Street
Meiktila Township.

09-45 1809860 064-39290 09-6521213

09/07/2024 (10:59 AM)

Car No: 76W/18916 Cashier: U Hein

Than Thi Tar 3- 2482

Meiktila City Bypass Road, Thapyaywa
092200773

95 Ron Octane

Vr No: H 01 20240703 0055

Date: 09/07/2024 9:54:07 AM

Pump: Pump 8 * Car No: 76W/18916

Cashier: U Hein

Gal	L	Price	Amount
0.768	3.190	30.5	10.000

95 Ron

ရက်	လီတာ	မေ့နှုန်း	ကျပ်ငွေပမာဏ
0	3.30	395.00	11.001
Total amount:			11.001.08
Total count:			188
Cash:			11.001.08

ရွှေပျားမင်း အောင်မြင်ခရီးသည်ရိုသော်ရာယာဉ်ပိုင်: **3851**

မိတ်ဂါ-ယူဇာ-ချန်ချီဆတ်-မြန်မာ-ယူဇာ-ဆက်တိုက်-တိုက်ရိုက်ဆက်-ဆက်-ဆက်ပိုင်

အမည် (Name of Passenger)	U Hein Min Htet	ရက်စွဲ (Date of Departure)	MDY - MTL 8.7.24
အမှတ် (Seat No)		စစ်ဆေးချိန် (Check in Time)	-
ထွက်ခွာချိန် (Departure Time)	1:00 AM	တစ်ခွက် (Fare)	17000/-

ယာဉ်ပိုင်ရှင်သည် ဝယ်ယူမှုကို ဝယ်ယူမှုပိုင်ဆိုင်မှုကို အာဟာရပိုင်ဆိုင်မှု

AYA SOMPO Insurance

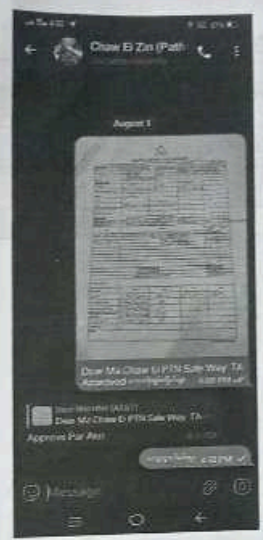
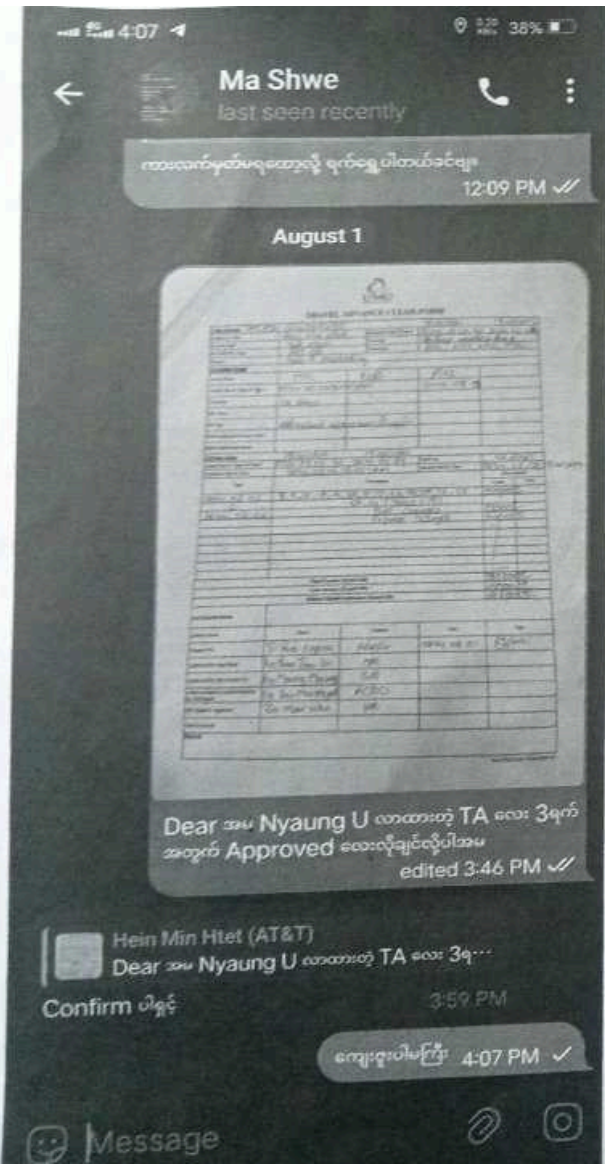
ရွှေပျားမင်း အောင်မြင်ခရီးသည်ရိုသော်ရာယာဉ်ပိုင်: **1640**

မိတ်ဂါ-ယူဇာ-ချန်ချီဆတ်-မြန်မာ-ယူဇာ-ဆက်တိုက်-တိုက်ရိုက်ဆက်-ဆက်-ဆက်ပိုင်

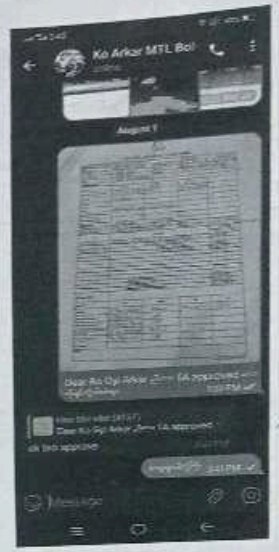
အမည် (Name of Passenger)	ကိုမင်းမင်းဆတ်	ရက်စွဲ (Date of Departure)	MTL - MDY 8.7.24
အမှတ် (Seat No)	1	စစ်ဆေးချိန် (Check in Time)	-
ထွက်ခွာချိန် (Departure Time)	5:30 AM	တစ်ခွက် (Fare)	17000/-

ယာဉ်ပိုင်ရှင်သည် ဝယ်ယူမှုကို ဝယ်ယူမှုပိုင်ဆိုင်မှုကို အာဟာရပိုင်ဆိုင်မှု

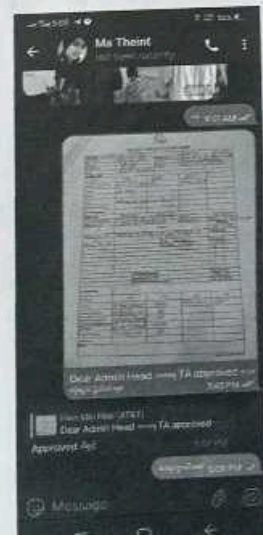
AYA SOMPO Insurance



MTL (Admin)



MTL (BOH)



MTL (Admin)



MTL BOH



TRAVELLING REPORT

Date: 20.07.2024

Report To	U Maung Maung	
Employee Name	Hnin Min Htet	
Position	Sales man	
Department	Sales Dept.	
Business	ATI	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days	1. To 20.07.2024 (8:00 AM)	29.7.2024 (5:00 PM)
Trip Information	1. From MNL To MOX	
	2. From MNL To NYU	
	3. From MNL To PNA, PTN	
Purpose For Travelling	Sales visit.	
Travel Date	Activities	Remark
10.7.2024 to 11.7.2024	Meiktila, Mingon, kyee hon Patheingone.	
14.7.2024 to 17.7.2024	Wundwin, Meiktila, Thapyin, Pazi, Kwar Aye.	
18.7.2024	-Go to Mandalay machine delivery.	
19.7.2024	Meiktila, Pyawbwe, Thashone Thaw hon.	
18.7.2024 to 20.7.2024	Go to Nyaung U, Bopa, Kyaukpadaung, Sat sat Yee.	
17.7.2024 to 18.7.2024	Meiktila, Kwar Aye, kyee hon ayedng hie, Go to YAU.	
20.7.2024 to 29.7.2024	Go to Patheingone, Hinthada, Zalen, Danyang, Thaw hon, Nyaungwe.	

Reported by: *[Signature]*
 Name: Hnin Min Htet
 Position: Sales man.

Checked by: *[Signature]*
 Name: U Maung Maung
 Position: GM

Approved by: *[Signature]*
 Name: U Zaw Min Myat
 Position: ACOO

(DH/AGM/GM) (COO)
 Check by: *[Signature]*
 Name: U Zaw Lin
 Position: OM

Remarks: H1.5 3.8.06.07.2025

[Signature]
 Ei Aue Ayeone



TRAVEL ADVANCE CLEAR FORM

Cash Advance	ATI AUV 202407070			
Employee Name	Hnin Min Htet	Estimated Date of Travel	01.07.2024 (8:00 AM) to 29.07.2024 (5:00 PM)	
Position Rank	Sales Man	Total Day	29 days working day is 24 days	
BUR/DIV. Dept	ATI BU	Destination	MNL, MOX, NYU, PNA	
Purpose	Sales & Marketing			
Travelling Permit				
Arrival Place	MNL	NYU	PNA	
Actual Date & Time of Travel	01.07.2024 (8:00 AM) to	29.07.2024 (5:00 PM)		
Total Day	29 days working days is 24 days			
HR Name				
HR Sign	<i>[Signature]</i>			
DSR Authorized Person Name				
DSR Authorized Person				
Advance Clear				
Actual Date & Time of Travel	01.07.2024 (8:00 AM) to 29.07.2024 (5:00 PM)	Actual Date & Time	29.07.2024 (5:00 PM)	
Departure Date & Time	01.07.2024 (8:00 AM)		Total Amount	
Date	Description	Kyats	USD	
01.07.2024	8, 15, 18, 19, 20, 22, 24, 25, 26, 27, 28 (15000.00)	15000		
02.07.2024	Fuel Charges	2000		
02.07.2024	Express Charges	3000		
Total Expense (Kyats/USD)		15000		
Cash Advance (Kyats/USD)		15000		
Balance Refund/Additional (Kyats/USD)		15000		
Job Report Status				
Authentication	Name	Position	Date	Sign
Prepared By	Ei Aue Ayeone	Admin	2024.08.02	<i>[Signature]</i>
Approved By Dept Head	U Zaw Lin	OM		<i>[Signature]</i>
Approved By UMG/ACOO	U Maung Maung	GM		<i>[Signature]</i>
Acknowledged by related Superior For Job Report	U Zaw Min Myat	ACOO		<i>[Signature]</i>
HR Check & Approved	U Zaw Lin	HR		<i>[Signature]</i>
Cash Received	Hnin Min Htet	Cashier		<i>[Signature]</i>
Remark				