



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

Voucher No. : CE3-AC2024090006

To : Mi Mi Naing

Voucher Date : 2024-09-19

Advance No : CE3-ADV2024090001

Currency : MMK Rate : 0.00018349

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear from Mi Mi Naing [CE3-EM-0103] for Miscellaneous Expense (Purified Water , Coffee etc) from Admin Dept (ADV KS-30,00/-, EXP KS- 27,000/-, REF KS- 3,000/-)			27000.00

Advance Total : 30000.00

Expense Total : 27000.00

Refund / Collect : 3000.00

Note : Advance Clear from Mi Mi Naing [CE3-EM-0103] for Miscellaneous Expense (Purified Water , Coffee etc) from Admin Dept (ADV KS-30,00/-, EXP KS- 27,000/-, REF KS- 3,000/-)

Date : 19.9.24

Name/NRC No :

Lin Myo Sein
81 Pakkaka (20201328)

Signature :



No. 592
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Mi Mi Naing	Budget Type : Include Budget
Department Name : Administration	Payment Type : Advance Clearing
Payment Date : 2024-09-16	Advance No : ADV-CE3-2024-09-00002
Payment Voucher : AC-CE3-2024-09-00040	Prepared By : CE3_BudgetDataEntry
No	Superior Approved : CE3Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 27000.0	Last Approved By : CE3_BudgetDataEntry
Currency : MMK	
Exchange Rate : 5,400.0	

No.	Description	Department	Request Amount	Remark
1	Miscellaneous Expense (Purified Water)	Administration Department (CE3)	27,000.00	Purified Water (20) Liter (30) Qty

Expense Total	27,000.00 K
Advance Total	30,000.00 K
Refund	3,000.00 K

Note:

Handwritten signature and date: 17/9/24

Superior Check By		F&A	GM/AGM	ACOO
Name : <u>Zar Ni Aung</u>	Name : <u>Hnin Nushwe</u>	Name : <u>Zar Ni Aung</u>	Name : <u>Zaw Min Myat</u>	
NRC No : <u>81SPNCAW065633</u>	NRC No : <u>121LTYCN208524</u>	NRC No : <u>81SPNCAW065633</u>	NRC No : <u>121MYRCN2114411</u>	
Date : <u>17.9.2024</u>	Date : <u>17.9.2024</u>	Date : <u>17.9.2024</u>	Date :	
Remark :	Remark :	Remark :	Remark :	

Handwritten signature of Superior Check By

Handwritten signature of F&A

Handwritten signature of GM/AGM

GENERAL EXPENSE CLAIM FORM



Company Name : Redplus Auto Co., Ltd
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	29.8.24	Mi Mi Nang	Purified Water (10) @ 24	9,000/-	17-06-7165583
2.	7.9.24	Mi Mi Nang	Purified Water (10) @ 24	9,000/-	
3.	17.9.24	Mi Mi Nang	Purified Water (10) @ 24	9,000/-	
Total Amount				27,000/-	

Requested by: Sign: *Nang*
 Name: Mi Mi Nang (Requester)

Approved by: Sign: *Zar Ni Aung*
 Name: Zar Ni Aung (Department Head)

Checked by: Sign: *Hin Nu Shwe*
 Name: Hin Nu Shwe (Related FNA/Corp FNA)

Approved by: Sign: *Zar Ni Aung*
 Name: Zar Ni Aung (OM/AGM/GM)

Approved by: Sign: *[Signature]*
 Name: [Signature] (ACOO/COO/MD/VCM)

02-CE3-FNA-FRM-001-02

စီးဖြတ်ပိုင်း

နေ့စွဲ 29/8/24



အမျိုးအမည်

နှိပ်

ကျပ်

10 MARICOLA

ရောင်း

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လက်မှတ်

စုစုပေါင်း

NO..... ဝယ်ယူသည့်ပစ္စည်းစစ်ဆေးယူပါ

စားဖြတ်ပုံစံ

နေ့စွဲ ၂၇/၁၂/၂၄



အမျိုးအမည်

နှုန်း

ကျပ်

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MARLGOLD

ကျပ်

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Handwritten signature

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လက်မှတ်

စုစုပေါင်း

NO. ဝယ်ယူသည့်ပစ္စည်းစစ်ဆေးယူပါ