

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Payment Date : 2024-10-03	Advance No : ADV-REN-2024-09-00046
Payment Voucher : AC-REN-2024-10-00011	Prepared By : REN Budget Requestor
No	Superior Approved : REN S&M DH
Payment Method : Cash/Bank	By
Payment Amount : 685400.0	Last Approved By : REN S&M DH
Currency : MMK	
Exchange Rate : 4,700.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for TA charges go to Nyaung U for battery presentation to installer. PIC - Aung Myat Thu, Aung Ko Ko Oo ADV 500,000/- , EXP 685,400/- , ADD 185,400/- ADV-REN-2024-09-00046	Sales and Marketing Department(RE)	685,400.00	Advance Clear

Expense Total	685,400.00 K
Advance Total	500,000.00 K
Additional	185,400.00 K

Note:

July 28/29
2024

Superior Check By Name : Aung Myat Thu NRC No : 01/00000001 Date : 8-10-24 Remark :	F&A Name : Nyaung U NRC No : 01/00000001 Date : 05 Remark :	GM/AGM Name : Phyo Thu NRC No : 01/00000001 Date : 09 Remark :
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Telegram Approved.
Zin Zin Oo

3/10

07/10/2024
Amun

Ko Aung Myat Thu
online

October 3

WIBU UMG

ADVANCE CLEAR VOUCHER

Project No.	001-2023	Project Title	UMG Upgrade
Client Name	UMG	Contract No.	UMG/2023/001
Contract No.	001-2023	Contract Value	1,000,000,000 MMK
Contract Value	1,000,000,000 MMK	Contract Type	Turnkey Contract
Contract Type	Turnkey	Contract Status	Completed
Contract Status	Completed	Contract Location	Yangon
Contract Location	Yangon	Contract Start Date	2023-01-01
Contract Start Date	2023-01-01	Contract End Date	2023-12-31
Contract End Date	2023-12-31		

No.	Description	Quantity	Unit Price	Total Amount	Remarks
1	Advance clear for TA charges	1	185,400 MMK	185,400 MMK	

Contract Value: 1,000,000,000 MMK
Advance Clear: 185,400 MMK
Approved: [Signature]

Date: _____

Contracted By: [Signature]
Approved By: [Signature]
Contract No.: [Signature]
Contract Value: [Signature]

Dear Ko Aung Myat Thu
Please Approve
Advance clear for TA charges go to
Nyaung U for battery presentation to
installer.
Additional - 185,400/- MMK

8:45 AM ✓

Zin Zin
Dear Ko Aung Myat Thu Please Ap...
Please proceed.

8:54 AM

TRAVEL ADVANCE CLEAR FORM

Cash Advance		Zwe L Pyae Sone Dzung		
Employee Name	Aung Myat Thu, Ap Koboo	Estimated Date of Travel	11 ~ 14. 9. 24	
Position Rank	OH, ADH, SEPT	Total Day	4 days	
BU/BR/DIV, Dept	RE-BU	Destination	Nyaung U.	
Purpose	Bathing Event for installer & workers visit			
Travelling Permit				
Arrival Place	Nyaung-U Branch			
Actual Date & Time of Travel	11:09, 24			
Total Day	4 days			
HR Name	Shwee Circuit Hma			
HR Sign	<i>[Signature]</i>			
BOH/Authorized Person Name	Thu Thu Htay			
BOH/Authorized Person	<i>[Signature]</i>			
Advance Clear				
Actual Date & Time of Travel	11 ~ 14. 9. 24	Total Day	4 days	
Departure Date & Time		Arrival Date & Time		
Date	Description	Total Amount		
		Kyats	USD	
11 ~ 14. 9. 24	TA charges for 3 persons x 4 days x 15,000	165,000	-	
11 ~ 14. 9. 24	Aung Myat Thu → On duty & travel	13,400	-	
16. 9. 24	Car pass charges	5,000	-	
11 ~ 14. 9. 24	Car wash	159,000	-	
11 ~ 14. 9. 24	Hotel charges	319,000	-	
11 ~ 14. 9. 24	Trip fuel	24,000	-	
11 ~ 14. 9. 24	Taxi charges			
Total Expense (Kyats/USD)		605,400	-	
Cash Advance (Kyats/USD)		500,000	-	
Balance Refund/Additional (Kyats/USD)		105,400	-	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin Oo	Admin.	30.9.24	<i>[Signature]</i>
Approved By Dept Head	Aung Myat Thu	DH.	30.9.24	<i>[Signature]</i>
Approved By GM/AGM/COO	Phyo Thu	AGM.	30.9.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	30.10.24	<i>[Signature]</i>
HR Check & Approved	Nyein Ei Ei Khin	HR.	7.10.24	<i>[Signature]</i>
Cash Received				
Remark	မှတ်တမ်း ပြန်လည်: ၅၀၆၆၅ မဟာမိတ် ကြီး ပီ. ATT ASM မြို့မဟာမိတ် ကြီး တန်း: ၀၅၀၇၂၄			

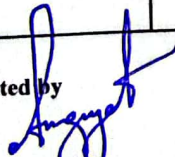
04-CFD-CAS-FRM-006-02


[Handwritten Signature]
07/10/2024
Admin

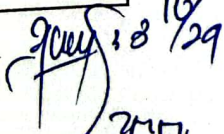
TRAVELLING REPORT

Date : 16/9/24

Report To	AGM	
Employee Name	Aung Myat Thu	
Position	J.H	
Department	Sales & Mkt	
Business	RE-BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	11.9.24 (6:30AM)	14.9.24 (7:00 PM)
Total Days		
Trip Information	1. From YGN To Nyang-Uh	
	2. From To	
	3. From To	
Purpose For Travelling	Battery installer event & customer visits	
Travel Date	Activities	Remark
11.9.24	Go to NYU from YGN -	
12.9.24	Prepare for Event - - Contact to customer for confirm attendance - - Contact and go to hotel for Rent Meeting Room - - Battery 2pcs send to Event place - - Setting for event. - - After Sales visits to customer, Harmony & oig. 2ys -	
13.9.24	Final prepare for Event, presentation to installer, Question & Answer Show our battery assembly. - - Site Survey to Bangon View Hotel. -	
14.9.24	- Go back to YGN from Nyang-Uh -	

Reported by
 Sign : 
 Name : Aung Myat Thu
 Position : J.H

Checked by

 Sign :
 Name : Phyo Thu
 Position : AGM
 (DH/AGM/GM)

Approved by

 Sign :
 Name : Ko Zau Min Myat
 Position : AEOO
 (COO)

07/16/2024
 Amine
 05-CHL-HRM-FRM-064-01



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Taxi (Bus, Motorcycle, 3-wheel etc...) Charges Form

No	Date	Holding Business	Department	Name	Rental Purpose	Departure Time	Start Location	End Location	Claim Amount	Allowed Amount	State	Remark
1	2024-09-11	Renewable Energy	Service	Aung Ko Ko Oo, Zwel Pyae Sone Aung	Go to Nyaung-U for knowledge sharing to Dealer and customer	06:00	Meekwat Zay	Sawbwargyigone	13,000	12,000	GA Manager Approved	Lot of package
2	2024-09-14	Renewable Energy	Service	Aung Ko Ko Oo, Zwel Pyae Sone Aung	Go to Nyaung-U for knowledge sharing to Dealer and customer	18:15	Sawbwargyigone	Meekwatzay	13,000	12,000	GA Manager Approved	Lot of Package

AUTOSERVICES

NO.181/A, YANGON-PATHEIN HIGH WAY ROAD
HLAING THARYAR T/S, YANGON, MYANMAR.
TEL: 09 259277771, 09 977905987, 09 977905988.

INVOICE

NAME : ၉၂-၁၆၂၇
ADDRESS :
PHONE :

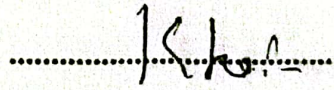
INVOICE NO. 6150
DATE : 16.9.2024
PAY BY :

NO.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	<u>ကုန်ပစ္စည်း</u>			<u>5000</u>

AMOUNT	<u>5000</u>
DISCOUNT	<u>-</u>
BALANCE	<u>5000</u>



" THANKS "


Authorized Signature

.....
Customer's Signature

အထွေထွေ အချက်အလက်များ နေ့စဉ်စည်းကြပ်စီမံကိန်းကော်မတီ
ကောက်ခံခြင်း

No.

နေ့စွဲ _____

31 / 10 2021

ဘဏ်အမှတ်

ပြုဆွဲသည့်ခရီးစဉ်

ဘဏ်အမျိုးအစား

ငွေ _____ 300

ရောင်းပေးဆောင်ရန်

နောက်ကျောတွင်ပါသည်

တာဝန်ခံ/ကြီးကြပ်ကောက်ခံသူ
ယ . က . က ညောင်ဦးခိုင် ၊ ညောင်ဦးမြို့

ရန်ကုန် မန္တလေးအမြန်လမ်း
C JUNCTION TOLLGATE Lane 2
11/09/24 12:12:31 PM

31-1627

Voucher : L2149137
From : CJun To : MTL
Weight :
Charge :

Section : 333
Class : 1
Ks 1,100



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံလေးဆောင်ရမည်

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
C JUNCTION TOLLGATE Lane 2
14/09/24 12:59:31 PM

31-1627

Voucher : L6202723
From : CJun To : 3Jun
Weight :
Charge :

Section : 333
Class : 2
0
Ks 5,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံလေးဆောင်ရမည်

Myat Noe Thu Construction Co Ltd
မြို့ဝင်ဘေးခွန်ကောက်ခန်း
LANE - 5

RECEIPT # 02284
Date # 11-Sep-2024
Time # 03:58:48 PM

CarNo 3T / 1627
Class 2 - 2 Ton

Thank You

3T / 1627

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
3 JUNCTION TOLLGATE, Lane 2
11/09/24 07:46:26 AM

31-1627

Voucher : L2252701
From : 3Jun To : CJun
Weight :
Charge :

Section : 324
Class : 1
0
Ks 2,500



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံလေးဆောင်ရမည်

ကျောက်ပန်းတောင်းမြို့နယ်စည်ပင်သာယာရေး
မြို့ဝင်ဘေးခွန်ကောက်ခန်း
မိတ္ထီလာလမ်းပိုင်း



ရက်စွဲ
ယာဉ်အမှတ် 3T / 1627
ကောက်ခံသူလက်မှတ်

ကျောက်ပန်းတောင်းမြို့နယ်စည်ပင်သာယာရေးအဖွဲ့
မြို့ဝင်ဘေးခွန်ကောက်ခန်း
မိတ္ထီလာလမ်းပိုင်း



ရက်စွဲ
ယာဉ်အမှတ် 3T / 1627
ကောက်ခံသူလက်မှတ်

Myat Nye Thu Construction Co. Ltd

LANE - 3

RECEIPT # 04288
Date # 14-Sep-2024
Time # 10:11:21 AM

Centre 51/422 DD-6
Class 2-7 for

Thank You

သျှောင်ဦးမြို့နယ်၊ စည်ဝင်သာယာစုနေရာ

မြို့ဝင်ဘိလ္လာကောက်ငွေရယူခြင်း

မြို့ဝင်ဘိလ္လာကောက်

၃၀၀၀

မှတ်ပုံ

ကောက်ခံသူလက်မှတ်

သျှောင်ဦးမြို့နယ်၊ စည်ဝင်သာယာစုနေရာ
မြို့ဝင်ဘိလ္လာကောက်ငွေရယူခြင်း
သျှောင်ဦးလမ်းမိုင်

မှတ်ပုံ

ယာဉ်အမှတ် 5T 116 27 950
ကောက်ခံသူလက်မှတ်

မြို့နယ် (စတင်စာပို့) မြို့နယ်

သျှောင်ဦးမြို့နယ်၊ စည်ဝင်သာယာစုနေရာ

ယာဉ်မြောင်းအမှတ်

မှတ်ပုံ 3T 1627 ၁၄ ၇၄ ၄-၇၄

ခရိုင်အမှတ် ၃၀၀

မြို့နယ်အမှတ် ()

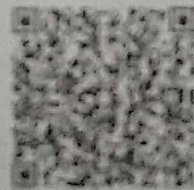
မြို့နယ်အမှတ်

မှတ်ပုံအမှတ်

NO 001060

လမ်းမိုင် စည်ဝင်သာယာစု
ရန်ကင်း မြို့နယ်၊ စည်ဝင်သာယာစုနေရာ
MERTLA TOLLGATE Lane 7
MISSED 11:31:26 AM
31-1627

Voucher Section: 217
From: MTL To: Cash Class: 2
Weight: 0
Charge Ka 2 000



သျှောင်ဦးမြို့နယ်၊ စည်ဝင်သာယာစုနေရာ

မြို့နယ် (စတင်စာပို့) မြို့နယ်

သျှောင်ဦးမြို့နယ်၊ စည်ဝင်သာယာစုနေရာ

ယာဉ်မြောင်းအမှတ်

မှတ်ပုံ 3T 1627 ၁၄ ၇၄ ၇၄

ခရိုင်အမှတ် ၃၀၀

မြို့နယ်အမှတ် ()

မြို့နယ်အမှတ်

မှတ်ပုံအမှတ်

NO 002043

GENERAL EXPENSE CLAIM FORM

Company Name : Winning Way.
Department Name : Sales & MKT.

No.	Date	Name	Description	Amount	Remark
1.	10.10.24	Zin Zin Co	Car fuel. 31/1627	35,000/-	
Total Amount				35,000/-	

Requested by: [Signature] Approved by: [Signature] Checked by: [Signature] Approved by: [Signature] Approved by: [Signature]

Name: Zin Zin Co (Requester) Aung Mya Thu (Department Head) Nany Nany (Related-FNA/Corp FNA) Pop The (OM/AGM/GM) Saw Min Myad (ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01

Note: 31 / 1627 နား ဆီဆိုင် Cashကျမှ ဖုန်း 31-1627 ဖြင့် နားဆင်း ၅၀၀၀၀



TRIP CAR USED FORM

BU/BR/DIV : RE BU
Driver Name : Aung Myat Thu
Car User Name : Aung Myat Thu
Trip Title : Battery Presentation to installers
Trip Location : Ngazun U
Car No. : 3J 11627.
Car Type : Ractis.
Estimate Date : 4 days.
Participant : Aung Myat Thu , Aung Ko Ko Oo

Date	Start Kilo	End Kilo
11.9.24.	356030.	356658
12.9.24.	356658.	356719
13.9.24.	356719.	356753
14.9.24.	356753	357392.

Request By

Requester

Checked By

Related GM/AGM

Acknowledge By

GAV Head

Approved By

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

t Date : 26-Sep-2024

Monthly Kilo Record

Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
Renewable Energy	2024-09-13	08:00	2024-09-13	17:00	356,030	356,753	451.875	Battery presentation to installer	Yangon - Nyung U- Nyaung Oo downtown visit BR - Event place - BR - Harmony customer- ကံထူးရှင် customer- Event place - BR - Motel-NYU Branch - Event location - NYU Branch - Bagan View hotel - NYU BR - Guest House	Aung Myat Thu	Hi5 error တက်နေပါသဖြင့် ဒီရက်စာမပြင်းဖြစ် ည့်သည်
Renewable Energy	2024-09-14	08:00	2024-09-14	17:00	356,753	357,392	399.375	Go bach Yangon	Nyaung Oo to Yangon	Zin Zin Oo	

Print Date : 26-Sep-2024

Monthly Fuel Claim

Vehicle Number	Holding Business	Request Date	For Month	Contract Name	Approved amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Monthly Usage Kilo	Remark
31/1627	Renewable Energy	2024-09-20	September	Phyo Thu	200,000	22	319,000	Close	1,362	Cash claim for trip fuel charges go to Nyaung U battery presentation to installer.

Zin Zin Oo
 Zin Zin Oo Aung Myat Thu Nyein Ei Ei Kheng Phyo Thu.
 Start kilo → 350090
 End kilo → 357392
 Different → 7302
 Total Gallon → 22 gal.
 → 59.7 km per gal. ✓
 → 36 miles.

Myat
check

Phyo Thu
7.10.24



MEIKTILA (3) STATION

Contact No : 09 940 549 369

Receipt No: 01587841
Date/Time : 14-09-2024(11:32)
Pump/Noz : 4/ 4
Product : OCTANE 92 RON
Lit/Price : 7.974 x 3135 K

Total : 25,000 K
MOP : Cash
Plate : CC3I1627 ✓
Thank you ... See You Again!



PHYU (115 MILE) STATION

Contact No : 09 940 549 192

Receipt No: 04741968
Date/Time : 11-09-2024(10:02)
Pump/Noz : 10/ 1
Product : OCTANE 92 RON
Lit/Price : 15.077 x 3250 K

Total : 49,000 K
MOP : Cash
Plate : 3I 1627 ✓
Thank you ... See You Again!



PHYU (115 MILE) STATION

Contact No : 09 940 549 192

Receipt No: 04748925
Date/Time : 14-09-2024(15:22)
Pump/Noz : 5/ 4
Product : OCTANE 92 RON
Lit/Price : 6.472 x 3090 K

Total : 20,000 K
MOP : Cash
Plate : 3I 1627 ✓
Thank you ... See You Again!



MEIKTILA (3) STATION

Contact No : 09 940 549 369

Receipt No: 01584538
Date/Time : 11-09-2024(14:07)
Pump/Noz : 8/ 3
Product : OCTANE 92 RON
Lit/Price : 10.622 x 3295 K

Total : 35,000 K
MOP : Cash
Plate : CC3I1627 ✓
Thank you ... See You Again!

ZTH

ZTH

Yangon-Mandalay Highway
Ph : 09-402542299

Sale Person : cashier2

Counter : #1

Vr No: 445353 Vehicle No: 3I/1627

Pump: 3 Product : 92

Hose : 1

Sale Time : 2024-09-14 01:40:14 PM

Print Time : 2024-09-14 01:40:18 PM

Gallon	Liter	Price	Total Amount
1.768	8.088	3,110.00	25,000.00

Payment Type : Cash (Normal)

Discount : 0.00

Net Amount : 25,000.00

Thank You See You Again!



REGENCY
PETROL STATION

No. 1/17 (Taw) 0209
☎ 09-668879217 41 3033447 42 1148385

Octane 92

Open Daily at : 24 Hours

Cashier : U San Lin

Voucher No : C2-390

Pump No : P-6

Date : 11/09/2024 12:03

၀၁၅၅၅၅၅၅၅၅ 3I 1627

Gal	Liter	Price	Amount
1.346	6.117	3270	20000

Thanks You

356764

MNT Energy

စက်သုံးဆီစာရောင်းဆိုင်
ပုဂံရွှေပြည်သာရပ်ကမ်းစခန်းစာနီး
ညောင်ဦးမြို့
ဖုန်း- ၀၆၀ ၂၄၆၀၂၅၇
- ၀၉၄၂၆၆၃၄၄၄၄/၇၉၇၉၉၉၀၅

Date # 2024 Sep 14
Cashier # Khin Mar Myint
Car No: # 31-1627 ✓
Fuel Type # Octane-92
Litres x Price Amount
10.355 x 3380 35000

ကျေးဇူးတင်ပါသည်။

MNT Energy

စက်သုံးဆီစာရောင်းဆိုင်
ပုဂံရွှေပြည်သာရပ်ကမ်းစခန်းစာနီး
ညောင်ဦးမြို့
ဖုန်း- ၀၆၀ ၂၄၆၀၂၅၇
- ၀၉၄၂၆၆၃၄၄၄၄/၇၉၇၉၉၉၀၅

Date # 2024 Sep 12
Cashier # Khin Mar Myint
Car No: # 31-2617 ၁၃၇၁၁၆၉၇၇
Fuel Type # Octane-92
Litres x Price Amount
9.887 x 3540 35000

ကျေးဇူးတင်ပါသည်။

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၉၃၇.၇၅၅၆

MMTM .North Dagon, yangon. 01-3511287

Vr No 1102 20240910 1351
Date 10/09/2024 7:31.36 PM
Cashier Aung Ko Latt D Staff: Hlay Linn
Car No: 31/1627 ✓ Pump: Pump B

Fuel Type Price x Liter Amount
92 Ron 3215 x 23.3310 75,009
(5.132 G)
Received 75,009

Thank You. Please Come again.