

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo
 Department Name :
 Payment Date :
 Payment Voucher No : AC-REN-2025-03-00028
 Payment Method : Cash/Bank
 Payment Amount : 138700.0 ✓
 Currency : MMK
 Exchange Rate : 4,500.0

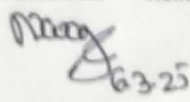
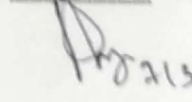
Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-REN-2025-02-00023
 Prepared By : REN Budget Requestor
 Superior Approved By : REN S&M DH ✓
 Last Approved By : REN S&M DH ✓

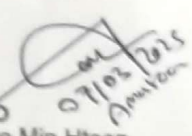
No.	Description	Department	Request Amount	Remark
1	Advance clear for birthday cake for dealer customer DISQUINE ECOMMERCES (WIN KO KO,U) , THAN HTIKE AUNG,U , ZAYYAR MIN,KO , GOLDEN WORLD (HTIN KYAW,U) , ADV 160,000/- , EXP 138,700/- , REF 21,300/- ADV-REN-2025-02-00023	Sales and Marketing Department(RE)	138,700.00	Advance Clear

Expense Total 138,700.00 K
 Advance Total 160,000.00 K
 Refund 21,300.00 K

Note: _____

Superior Check By Name : <u>Aung Myat Thu</u> NRC No : <u>၁၂/၁၁၁၁(၆၆)၁၆၆၆၆၆</u> Date : <u>6.03.2025</u> Remark : _____	F&A Name : <u>Nway Nway</u> NRC No : <u>၉/၄၄၄၄(၆၆)၁၆၆၆၆၆</u> Date : <u>6.03.2025</u> Remark : _____	GM/AGM Name : <u>Phyo Thu</u> NRC No : <u>၉/၁၁၁၁(၆၆)၁၁၁၁၁၁</u> Date : <u>6.03.2025</u> Remark : _____	CEO Name : <u>U Aye Min Htoon</u> NRC No : _____ Date : <u>6.03.2025</u> Remark : _____
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 6.3.25
  6.3.25

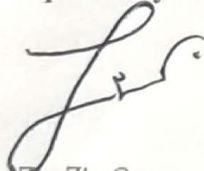
 6.3.25
 U Aye Min Htoon

GENERAL EXPENSE CLAIM FORM

Company Name : Winning Way


Department Name : Sales & Marketing


No.	Date	Name	Description	Amount	Remark
1	5.03.2025	Zin Zin Oo	Birthday Cake for Golden World (U Htin Kyaw)	23,700/-	
Total Amount				23,700/-	

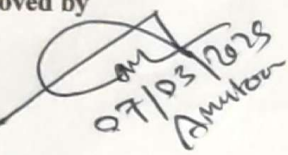
Requested by
 Sign : 
 Name : Zin Zin Oo
 (Requester)

Approved by

 Aung Myat Thu
 (Department Head)

Checked by

 Nway Nway
 (Related FNA/Corp FNA)

Approved by

 Phyo Thu
 (OM/AGM/GM)

Approved by

 U Aye Min Htoon
 (ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01



South Okkalat Tsp, Yangon.

09 765 492 248

Slip No. 337 Cashier SOK CT1

Date : 11/02/2025 05:53 PM

Qty	Item	Price	Amount
1.0	5" Milk Cake (Fruit Choco)	42,000	42,000
1.0	Disposable Plates (3 pc)	2,000	2,000
			-2,000
2.0	Total	Ks	42,000
	Government Tax	Ks	2,000
	Net Amount:	Ks	42,000
	Paid Cash		42,000

Inclusive Government Tax 5%
Thank You! Please Come Again.

(ဝယ်ပြီး ပစ္စည်းပြန်မလဲပါ။)

Printed at : 11:53:25 05:53:02 PM





Seasons Bakery
 Thamine Branch
 7 00 AM to 9 00 PM
 Phone: 019669045-46
CASH SALE

Slip No : SBTM2-24/02/25-01-63

Counter : 2

10:57:27 AM

CashierID : SBTM-ZAY YAR OO

Qty _____ Ks

1 Black Forest Cake 1Kg 38,000

(@38000)

1 Total (Including Tax) 38,000Ks

Net Amount 38,000Ks

5% Commercial Tax (Included) 1,810 Ks

Paid By: MMK 40,000 Ks

CHANGE 2,000Ks

