



CASH ADVANCE CLEAR FORM

Amt checked
330,000/-

kyw
Yon

Date : 17-Jul-24
BU/BR/Division : IS
Department : S' Parts
Advance Issue : 330,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.7.24	UBG-IS-2024-		330,000/-	PO-PRT-IS-2024-
2	2 nd Time Advance		07-00009			07-00008
3	3 rd Time Advance					
Total Advance					330,000/-	Air Filter Local Purchase
Total Actual					330,000/-	
Balance Refund/Additional					-	

Request By

Kyo Kyo Win
Requester

Checked By

Sei Sei Nging
Mgr/DH

Checked By

17/7/24
Finance & Account
Zin ko Hhwe

Approved By

GM/AGM/COO

Approved By
CMC

04-CFD-CAS-FRM-002-03



ထောက်ပံ့ထွန်း

ကားပစ္စည်းရောင်းဝယ်ရေး(ဆီဝမ်၊ လေဝမ်)

ရုံးကြီး (က/၃၈)၊ ဆိုင် (၁၂)၊ ဈေးပတ်လမ်း၊ ဘုရင့်နောင်ဈေးကြီး၊ ရန်ကင်း

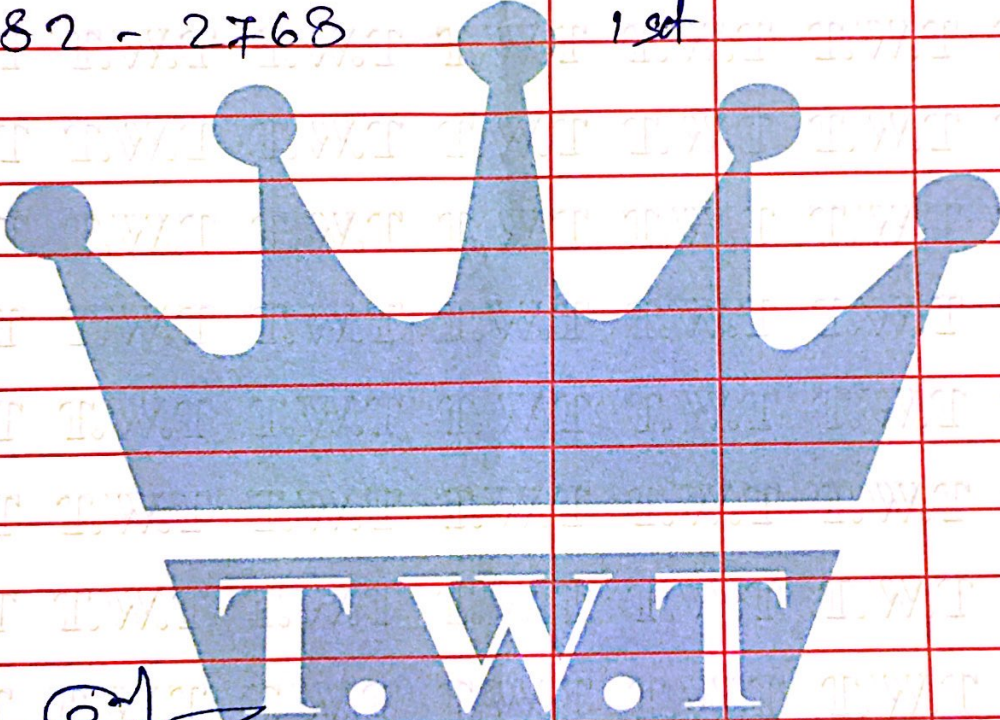
၀၁-၆၅၂၈၀၄၊ ၀၁-၉၆၈၈၆၂၊ ၆၅၂၀၈၈(လှိုင်ခွဲ-၅၃၅)၊ ၀၉-၂၆၁၅၅၀၅၂၈

ဝယ်ယူအမည် -----

နေ့စွဲ ၁၅ - ၇ - ၂၀၂၄

နေရပ် -----

စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	စာရင်း
၁	P 82 - 2768	၅၀၀	၅၅၀၀၀	၂၇၅၀၀၀
၂	P . 82 - 2768	၁၀၀		၅၅၀၀၀



Handwritten signature

12858

စုစုပေါင်း-	3,300,000
စရိတ်-	
ကျန်ငွေ-	

ရက်မှတ် -----

Document No. : 78-PRT-PO-24070003
 Document Date : 2-Jul-24
 Ref No. : 78-PR-24070003
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : TAW WINT TUN
 Contact Person : 09 261550528
 Tel No. :
 Fax No. :
 Email :
 Address : Office (15) Shop (19) Bayint Naung, Shop, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	P822768(N)	Air Filter	PC		6	55000			330,000.00

Subtotal : 330,000
 Vat : 0
 Total Amount : 330,000

Purchaser : KYU KYUWIN
 Delivery Date : 3-Jul-24
 Payment Terms : 100%
 Remarks : Customer MGE .Machine Model- MFD30

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyu Win</i>	Name : <i>Sa L Naing</i>	Name : <i>Zin Ko Hla</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM/AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00