



CASH ADVANCE CLEAR FORM

Date : 28.5.2024

BU/BR/Division : ngbaq Co. Ltd.

Department : Sale Promotivity

Advance Issue : 600,000/- Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|--------|--------------------|--------|-----------|-------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 9.5.24 | PV/RFRM/2024/09 | | 600,000/- | Branch visit (MTL SAFT) |
| 2 | 2 nd Time Advance | | 039 | | | |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 600,000/- | |
| Total Actual | | | | | 559,400/- | |
| Balance Refund/Additional | | | | | 40,600/- | |

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

Phone 606 0112



TRAVELLING REPORT

Date : 27.5.2024...

| | | |
|------------------------|--|---|
| Report To | U AYE MYN HTOON. | |
| Employee Name | THAN TOE AUNG | |
| Position | SRM Head | |
| Department | Sale & marketing. | |
| Business | Raman BU. | |
| Departure & Arrival | Departure Date And Time | Arrival Date And Time |
| | 13.5.2024 (10:00 AM). | 21.5.2024 (6:30 PM). |
| Total Days | | |
| Trip Information | 1. From Raman BU To Meiktila BR. | |
| | 2. From Meiktila BR To Naypyitaw BR. | |
| | 3. From To | |
| Purpose For Travelling | unit & Overhaul Marketing. | |
| Travel Date | Activities | Remark |
| 14.5.2024. | - Appointment with U Kyaw Myint & visit to 5 Pagada Quarry mine. | Hot prospect from U Kyaw Myint |
| 16.5.2024. | - Visit to Mae Ht Mae Mi Crob mine area. - Go and see Chang Phyar gold mine area for unit marketing. - Customer are used the rental machine. - Illigal mine | |
| 17.5.2024. | - Yamaethin downtown and myae Hta Area - machine rental business. | - got 2 prospect for unit. - got machine overhaul inquiry. |
| 20, 21.5.2024. | Nay Pyi Law BR. - Visit to Rental Business customer for unit marketing. - OEM posts Tender Discussion. | |

Reported by
 Sign :
 Name : THAN TOE AUNG.
 Position : SRM Head.

Checked by
 Sign :
 Name :
 Position :

Approved by
 Sign :
 Name :
 Position :

(DH/AGM/GM)

(COO)



TRAVEL ADVANCE CLEAR FORM

| | | | |
|------------------------------|------------------------------|--|-----------------------|
| Cash Advance | | Estimated Date of Travel | |
| Employee Name | Than Toe Aung, Kyaw Htet Zin | Total Day | 9 days. |
| Position Rank | DM, Sale | Destination | YGN → MTL → NPT → YGN |
| BU/BR/DIV, Dept | Reman Bu. | Purpose: Branch visit to Meiktila & Naypyitaw. etc | |
| Travelling Permit | | | |
| Arrival Place | Meiktila | | |
| Actual Date & Time of Travel | 13.5.24 to 19.5.24 | | |
| Total Day | 7 days | | |
| HR Name | Thint Thint Thu | | |
| HR Sign | <i>[Signature]</i> | | |
| BOH/Authorized Person Name | Azkar Zau | | |
| BOH/Authorized Person | | | |

| Advance Clear | | Total Day | |
|--|---|---------------------|-----|
| Actual Date & Time of Travel | | Arrival Date & Time | |
| Departure Date & Time | | | |
| Date | Description | Total Amount | |
| | | Kyats | USD |
| 13-21.5.2024. | Fuel Charges (YGN → MTL → NPT → YGN) | 292000 | ✓ |
| | Hotel Charges (30000Ks x 2 days) | 60000 | ✓ |
| | Toll Gate Charges | 7500 | ✓ |
| | Travelling Allowance (9 day x 2 person) | 180000 | ✓ |
| | Taxi Charges (Head Office → Kyauk Mgyalung) | 20000 | ✓ |
| Total Expense (Kyats/USD) | | 559400 | ✓ |
| Cash Advance (Kyats/USD) | | 600000 | ✓ |
| Balance Refund/Additional (Kyats/USD) | | 40600 | ✓ |

| Job Report Status | | | | |
|---|---------------|-----------|------------|--------------------|
| Authorization | Name | Position | Date | Sign |
| Prepared By | THAN TOE AUNG | Dept HEAD | 27.5.2024. | <i>[Signature]</i> |
| Approved By Dept Head | WUI YEE SOE | OM. | 28.5.2024. | <i>[Signature]</i> |
| Approved By GM/AGM/COO | MAON MAUNG. | GM. | 28.5.2024. | <i>[Signature]</i> |
| Acknowledged by related Superior for Job Report | | | | |
| HR Check & Approved | Zayar Lin. | Dept HEAD | 28.5.2024 | <i>[Signature]</i> |
| Cash Received | | | | |

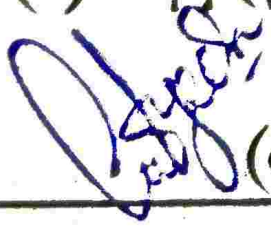
Remark

ပြည်တော်စည်ပင်သာယာရေးကော်မတီ
အခွန်ဌာန

၂၀၂၄ - ၂၀၂၅ ဘဏ္ဍာရေးနှစ်
နေပြည်တော်ဝင်ကြေးဘီးကောက်
(၁၉/၁)ဂီတံ

ရက်စွဲ - 15 MAY 2024
ယာဉ်အမှတ် -

(၁)တန်မှ(၃)တန်ကြားယာဉ် (၅၀၀)ကျပ်



တာဝန်ခံလက်မှတ်
(စစ်ဆေးခွဲလျှင် ဤပြေစာကိုပြန်ရမည်။)

Yuzana Construction Co.,Ltd

YUZANA Construction
YAMETHIN TOWNSHIP
LANE 5

| | | |
|-----------------|---|---------------------|
| Gate ID | : | 5 |
| Section | : | 11923 |
| Voucher | : | 00560615 |
| Entry Date | : | 19-05-2024 12:40:59 |
| License Number | : | MDY6J7523 |
| Class | : | 2 |
| TOLL FEE | : | 300 |
| BRIDGE TAX | : | 100 |
| BRIDGE TAX 2 | : | 100 |
| WEIGHT (Kg) | : | 0 |
| OVER WEIGHT(Kg) | : | 0 |
| BRIDGE (OV) | : | 0 |
| BRIDGE 2(OV) | : | 0 |
| TOLL FEE (OV) | : | 0 |
| TOTAL | : | 500 |
| PAYMENT | : | CASH |



Thank You!

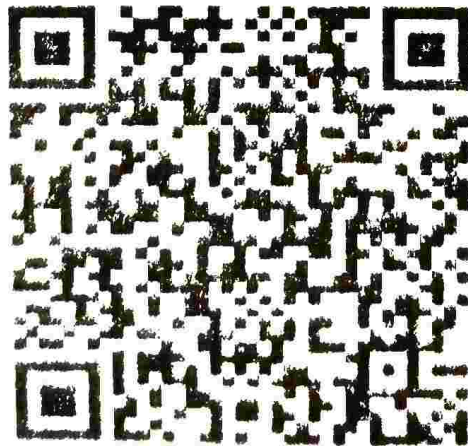
လမ်းဦးစီးဌာန

ရန်ကုန် မန္တလေးအပြန်လမ်း

C JUNCTION TOLLGATE

21-05-2024 13:07:39

| | |
|--------------|---------|
| Voucher No: | 0365051 |
| Section No : | 1132 |
| GateID : | 6 |
| License No : | 6J-7523 |
| CLASS : | 1 |
| Weight : | 0 |
| FROM : | 0Jun |
| TO : | 3Jun |
| Charge : | 2500 |



မလိပ် ပျော်အုံး ဗျော်အုံး
အလုပ်အကိုင်ရမည်

လမ်းဦးစီးဌာန

ရန်ကုန် မန္တလေးအပြန်လမ်း

3 JUNCTION TOLLGATE

13-05-2024 10:04:12

| | |
|--------------|---------|
| Voucher No: | 0413450 |
| Section No : | 785 |
| GateID : | 2 |
| License No : | 6J-7523 |
| CLASS : | 1 |
| Weight : | 0 |
| FROM : | 3Jun |
| TO : | 0Jun |
| Charge : | 2500 |



လက် ဖျောက်ဆုံး ဖျက်စီးပါက
ထပ်မံပေးဆောင်ရမည်

လမ်းဦးစီးဌာန
ရန်ကုန် ဓနုလေးအမြန်လမ်း

C JUNCTION TOLLGATE

13-05-2024 14:38:46

Voucher No:

0274344

Section No :

1526

GateID :

3

License No : 6Q-7523

CLASS :

1

Weight :

0

FROM :

CJun

TO :

MTL

Charge :

1000



စလင် ပျော်စရာ: ပျော်စီးပါက
ထပ်မံပေးဆောင်ရမည်



MEIKTILA (2) STATION

Contact No. : 09 940 549 258

Date & Time: 19/05/2024 (11:31:16)

Receipt No. : 0001940086

| Description | Qty. | Price | Amount |
|---------------------------|--------|-------|----------|
| OCTANE 92 RON (P : 02) | 18.519 | 2,700 | 50,000 K |

TOTAL 50,000 K

KBZ Pay

50,000 K

Plate: CC6J7523

Thank You ... See You Again !!!

A handwritten signature in blue ink is written over the 'TOTAL' and '50,000 K' text.

KO

IDEINK

PT Power-NPT (1176)

No.19, Between Of Mandalay st & Myawaddy
st, Ottarathiri Township, NayPyi Taw

09457154789 0673433339

92 Ron Octane

Vr No: H 05 20240520-1166

Date: 20/05/2024 2:13:23 PM

Pump: Pump 7 Car No: 6J/7523

Cashier : Daw Palamyar Shwe Sin



| Gal | Liter | Price | Amount |
|-------|-------|-------|--------|
| 1.642 | 7.463 | 2680 | 20,000 |

Thank You. See You again!

PT Power-NPT (1176)

No.19, Between Of Mandalay st & Myawaddy
st, Ottarathiri Township, NayPyi Taw

09457154789 0673433339

92 Ron Octane

Vr No: H-05-20240521-0937

Date: 21/05/2024 12:37:48 PM

Pump: Pump 7 Car No: 6J/7523

Cashier : Daw Thazin Phyu



| Gal | Liter | Price | Amount |
|------|--------|-------|--------|
| 2462 | 11.194 | 2680 | 30,000 |

Thank You. See You again!

PT Power-NPT (1176)

No.19, Between Of Mandalay st & Myawaddy
st, Ottarathiri Township, NayPyi Taw

09457154789 0673433339

92 Ron Octane

Vr No: H 05-20240521-0936

Date: 21/05/2024 12:37:06 PM

Pump: Pump 7 Car No: 6J/7523

Cashier : Daw Thazin Phyu



| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 4.164 | 18.657 | 2680 | 50,000 |

Thank You. See You again!

Nilai Yoma (Meikthila)

Marketing Division, Meikthila Township, Kantar
Alagar, Industry Zone 4th Street 09454509860

92 Ron Octane

V. No: 110120240517/2011

Date: 17/05/2024 5:52:31 PM

Pump: Pump P Car No: 63/7523

Cashier: POS2

| Gal | Liter | Price | Amount |
|-------|-------|-------|--------|
| 16.29 | 7.407 | 2700 | 20,000 |

Thank You See You again!



ARYOMA TRADING CO; Ltd

Hein Yangon - Mahlaing Man Road

Meiktila (Thapyawa) Industrial Zone (A) Street

Meiktila Township.

09-454809860 064-39290 09-6521213

09-24]

14-5-2024 (12-14 PM)

Name :

Cashier : ma ma

Car Number : 63/7523

92 Ron

| ရက်စွဲ | ရက်စွဲ | ရက်စွဲ | ရက်စွဲ (K) |
|--------|--------|----------|------------|
| 161 | 130 | 2,710.00 | 20,000 |

| | |
|--------------|-----------|
| Total Amount | 20,002 Ks |
| Discount | Ks |
| Cash | 20,000 Ks |
| Change | 0 Ks |

We are selling verify the Price, Quality and a

Thank you for your purchases.



Nilar Yoma

ခက်သုံးဆီဖြန့်ဖြူးရောင်းချရေးဌာန

ပြေစာအမှတ် 002760

နေ့စွဲ 13.5.24

| | |
|------------|----------|
| ဆိုင်အမှတ် | မြင်းကန် |
|------------|----------|

ယာဉ်အမှတ် SI-7523
ဝယ်ယူသည့်ဂီလံ 92 Rom
ကျသင့်ငွေ 2000000



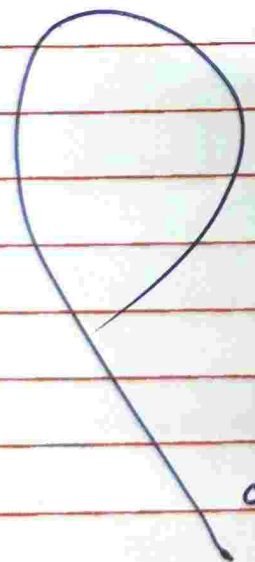
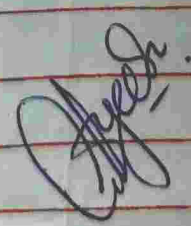


(ဆိုင်စာစနစ်)



ရှင်အေးမေဏူ ဟိုတယ်

ရွှေမြင်တင်ဘုရားလမ်း၊ ရမည်းသင်းမြို့၊ 09-777301797, 09761100755

အမည် ကျွန်းတိုးဒောင်း နေရပ်လိပ်စာ နေ့စွဲ 17.5.2024

| စဉ် | အခန်းနံပါတ် | အရေအတွက် | နှုန်း | သင့်ငွေ |
|---|------------------|---|--------|--|
| | 404 <1615174> | ① | 300000 | 300000 |
|  | | <p>Cus: <u>ကျွန်းတိုးဒောင်း</u> 8 customers</p>  | |  |

အားပေးမှုကို အထူးကျေးဇူးတင်ရှိပါသည်။

လက်မှတ် King

စုစုပေါင်း: 300000
 ချမ်းသာ
 မိန့်ခွင့်

BU/BR/DIV Name :

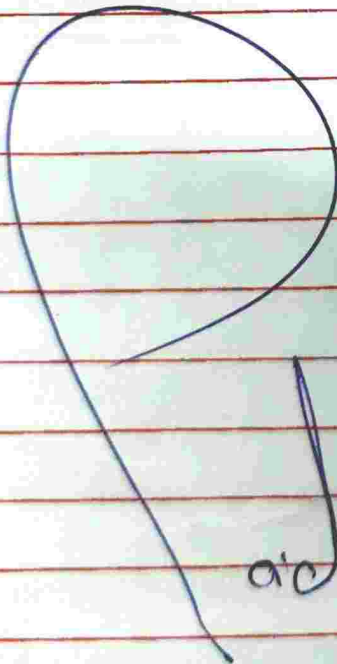

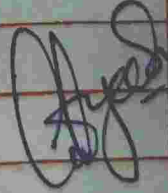
Departure time

09

ရင်ဆိုင်အေးပေးမှု ဟိုတယ်

တိုင်တင်ဘုရားလမ်း၊ ရမည်းသင်းမြို့၊ 09-777301797, 09761100755

အမည် - ကိုသင်းတို့အောင် * ^၁ နေရပ်လိပ်စာ - နေ့စွဲ 16.5.2024

| စဉ် | အခန်းနံပါတ် | အရေအတွက် | နှုန်း | သင့်ငွေ |
|-----|---|--|--------|--|
| | 309 (15.5.2024) | ၁ | 30000 | 30000 |
| |  | Cus: မိုးကိန်းမိ (ဒီဂရီကျွမ်းကျင်သူ) Customer site. | |  |
| | |  | | |

အားပေးမှုကို အထူးကျေးဇူးတင်ရှိပါသည်။

လက်မှတ် - King

စုစုပေါင်း: 30000
 စရံငွေ
 ကျန်ငွေ



TAXI CHARGES FORM

BU/BR/DIV Name : nguyen Co., Ltd.

Department Name : SALE & MARKETING.

| No. | Date | Name | Description | Departure Time | Routes | | Cost | Remark | |
|--------------------|-----------|---------------|---|----------------|-------------|---|---------|---------|--|
| | | | | | From | To | | | |
| 1. | 21.5.2024 | THAN LOE AUNG | Head office → ^{home} 6 nguyen Co., Ltd. | 6:30 pm | Head office | ^{home} nguyen Co., Ltd. | 20000/- | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total Taxi Charges | | | | | | | | 20000/- | |

Requested by
 Sign :
 Name : THAN LOE AUNG
 Dept. : S & M
 (Requestor)

Acknowledged by
 Sign :
 Name : ZAYUS LIN
 Dept. : ADMIN.
 (HR/Admin)

Acknowledged by
 Sign :
 Name : NUT YEE SOE
 Dept. : S & M
 (DH)

Approved by
 Sign :
 Name : MAUNG MAUNG
 Dept. :
 (ABOH/BOH/AGM/GM)

Acknowledged by
 Sign :
 Name :
 Dept. :
 (HO-GA)

Branch Visit Customer List

| Sl No | Customer Name | Business Type | Prospect | Contact No | Address | Remark |
|-------|--------------------|-----------------|--------------------|--------------|----------------------------|------------------------------------|
| 1 | U Kyaw Myint | Earthwork | Excavator | 09-2200485 | Industrial Zone, Meikhtila | Want to buy Shantui SE210 - 1 Unit |
| 2 | U Khin Maung Than | Quarry Business | Spare parts | 09-5011671 | Meikhtila | intrested spare parts |
| 3 | Ko Hein Min | Quarry Business | Spare parts | 09-950322769 | Phayarngasu | Want to buy Doosan 225 spare parts |
| 4 | Ko Kyaw Naing | Earthwork | Spare parts | 09- | Myo Hla | Want to buy spare parts |
| 5 | U Ael Cho | Gold Mining | Spare parts | 09-422132295 | Chaung Phyar | He is rending machine , |
| 6 | U Tin Htay | Gold Mining | Spare parts | 09-441456164 | Yamelthin | intrested spare parts |
| 7 | U Tin Htay | Gold Mining | Spare parts | 09-441456164 | Yamelthin | intrested spare parts |
| 8 | U Tin Htay | Gold Mining | Spare parts | 09-441456164 | Yamelthin | intrested spare parts |
| 9 | Ko Myo Myin Aung | Quarry Business | Service & S' Parts | 09-421843545 | Pyi Nyaung | Service & Spare Parts |
| 10 | U Toe Gyi | Gold Mining | Spare parts | 09-784487278 | Chaung Phyar | He is rending machine |
| 11 | U Toe Gyi | Gold Mining | Spare parts | 09-784487278 | Chaung Phyar | He is rending machine |
| 12 | Ko Bo Bo | Gold Mining | Spare parts | 09-250002665 | Chaung Phyar | intrested spare parts |
| 13 | Dr.Aung Myint Oo | Gold Mining | Service & S' Parts | 09-428888439 | Moe Hti Moe Mi | Service & Spare Parts |
| 14 | Ko Min Min | Earthwork | Spare parts | 09- | Myo Hla | intrested spare parts |
| 15 | Ko Min Thu Soe | Bus Gate | Car | 09-257778414 | Meikhtila | Want to buy Car |
| 16 | U Tin Myo | Rental | | 09-791111572 | Nay Pyi Taw | |
| 17 | U Aung Kyaw Phyoo | Construction | Nil | 09-5135713 | Nay Pyi Taw | He want to buy SDLG 8 ton |
| 18 | Ko Than Zaw Oo | Concrete | Unit | 09-764018407 | Nay Pyi Taw | intrested spare parts |
| 19 | Ko Bo Tauk | Concrete | | 09-420728863 | Nay Pyi Taw | |
| 20 | Ko Hlaing Min Htun | Broker | | 09- | | |