



No. 592, Bo Aung Kyaw street, Yangon-Pathein Highway Road, Hlaing Thar Yar Top, Yangon.
 Tel: (95-1) 645 178-182, 685 199 Fax: (95-1) 645 211

PAYMENT VOUCHER
89639

Payment Voucher No. :
 Date : 4-4-2024

Applicant	Adm. Manager	GM

Purpose	Installation & vinyl charges	Remarks
Pay to	Zin Zin Oo	Adv Clear For Tawnggyi office vinyl charges and installation for 2 side (13' x 32'). Adv - 1,900,000/- Exp - 1,414,500/- Add - 14,800/-
Amount	14,800/-	
Mode of Payment		
Account Use		

Received the sum of
 being payment of the above

Date : 4-4-2024 Name/NRC No. : Zin Zin Signature : [Signature]



CASH ADVANCE CLEAR FORM

Date : 1/04/2024

BU/BR/Division : Renewable Energy BU

Department : Sales & Marketing

Advance Issue : 1,400,000 Kyats /USD ✓

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.03.2024	PV-98144		1,400,000	Advance clear for Taunggyi office vinyl charges and installation for 2 side.(13' x 32')
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					1,400,000	
Total Actual					1,414,800	
Balance Refund/Additional					(14,800)	

Request By

Zin Zin Oo
Requester

Checked By

Aung Myat Thu
Mgr/DM

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

AKM

ခေတ်မီကြေးငွေဆိုင်ရာကုန်ဆောင်ကုန်ခန်း

Building No.104, Room No.5/A, Ar Thaw Ka Street, (13) Ward, Hlaing Tsp, Yangon. Tel : 09 420288865

Cash Receive

Date :

Attention : UMG Company Ltd.
Type : Outdoor Vinyl Signboard Installation
Location : HO (Hlaingtharyar Township)

Subject : Matador Lectro Solar & Battery System Vinyl Signboard Printing & Installation
Location : Taunggyi Branch
Size : 32'x 13' Outdoor Vinyl Signboard (2 Side)
Price : Outdoor Vinyl Printing Charges & Vinyl Installation
1,414,800 Ks ✓
~~NayPyiTaw Branch~~
~~28' x 7.6' Outdoor Vinyl Signboard~~
~~Outdoor Vinyl Printing Charges & Vinyl Installation~~
~~563,600 Ks~~

First Payment : 1,100,000 Ks

Second Payment : 878,400 Ks

Total Price : 1,978,400 Ks

* ဝတ်ချာ ဝေါင်း ချေးကိုင်ပါသင့်သည်။
၄၉၉: တစ်ခုက မိတ္တူ တစ်ခုက ငွေ: သာသနာ

Aung
Client Name

Aung
Company Name