



No add No paid

CASH ADVANCE CLEAR FORM

Date : 10.02.24

BU/BR/Division : Reman

Department : Spare

Advance Issue : 780000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.2.24	2024/2/030		780000	To buy ECU wire harness
2	2 nd Time Advance					For EC210BP.
3	3 rd Time Advance					
Total Advance					780000	Customer = Grand Jade
Total Actual					780000	MYK BR
Balance Refund/Additional						

Request By

Ei Ei Man
Requester

Checked By

Ei Sapal Win
Mgr/DH

Checked By

Rhin Sese Win
Finance & Account

Approved By

Aung Hein Win
GM/AGM/COO

Approved By

13/02/2024
Aunthon
CMC

Lack of stock at CE1 and multipart



NEWPARTS
Heavy Machinery Spare Parts Sale

Your Reliable Partner

No. 32, Ingyin Lane, Thuwana, Thingangyun Township, Yangon.
09 444477054, 09 954477054
zawminnaing1984@gmail.com

INVOICE

Customer Name : Chrysanthemum Wealth Co.,Ltd	Invoice No : 2401055
Contact Person : Ma Ei Sabal Lwin	Date : 29.1.2024
Contact No : 09 977835474	Payment Term : Credit
Address : YGN	Currency : MMK

No	Description	Part No / Brand	Qty	Price	Total Price
1	Wireharness, EEU EC210BP	14631808 / VOLVO	1	780,000	780,000

Total Amount	780,000
Discount	
Balance	780,000

Goods sold are not returnable.

Authorized Signature

Zaw Min Naing

Customer Signature

[Signature]
9/2/2024