



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
 Tel : 01-685169-170,01-685203
 Fax:

ADVANCE CLEARING

Voucher No. : BCE-AC2024060001

To : Soe Yu Nandar

Voucher Date : 2024-06-07

Advance No : BCE-ADV2024050015

Currency : MMK Rate : 0.00022727

Payment Method	Status
Cash On Hand - MMK-BCE	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Clear For Transportation Charges for PO-24040003(Air PO) (China to Yangon) Customer Grand Royal Co.,LTD (ADV KS-900,000/-, EXP KS -831,500/-, REF KS-68,500/-) Issue by Soe Yu Nandar (S'Part Dept)			831500.00

Advance Total : 900000.00

Expense Total : 831500.00

Refund / Collect : 68500.00

Note : Cash Clear For Transportation Charges for PO-24040003(Air PO) (China to Yangon) Customer Grand Royal Co.,LTD (ADV KS-900,000/-, EXP KS-831,500/-, REF KS-68,500/-) Issue by Soe Yu Nandar (S'Part Dept)

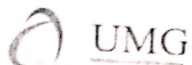
Date : 7.6.2024

Name/NRC No : Soe Yu Nandar

Signature :

121 Sakha Na CM 066633





CASH ADVANCE CLEAR FORM

30.5.2024

Division : C&C BU
Department : 3' part
Advance Issue : 900,000 Kyats/ USD-

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.5.24	BCE-ADV 2024050015		900,000	Transportation Chgs For PO-24040003 (AIR PO) China to Yangon.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					900,000	Customer: Grand Royal Co, Ltd
Total Actual					831,500	
Balance Refund/Additional					(68,500)	

Request By

[Signature]

Requester

See Ya Nwe

Checked By

[Signature]

Mgr/DH

Hnin Nu Hlaing

Checked By

[Signature]

Finance & Account

Hnin Nu Shwe

Approved By

[Signature]

GM/AGM/COO

Zarni Aung

Approved By

[Signature] 30/5/24

CMC

AIR FREIGHT

04-CFD-CAS-FRM-002-03



Total Logistics Services Co., Ltd.

BUILDING A, ROOM-202, SHIWE KABAR HOUSING, MAYANGONE TOWNSHIP,
YANGON, MYANMAR. TEL : 09252653006 , 09422691729

INVOICE

IV24050087

TO :
FASTPOINT CO., LTD.

NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4),
HLAING THAR YAR TSP, MYANMAR.

SHIPPER : WEIFANG MIA CENTURY IMPORT & EXPORT CO., LTD.

REFERENCE :

FREIGHT TERM : FREIGHT COLLECT

CUSTOMER CODE : F011
DATE : 29/May/2024
CREDIT TERM : C.O.D
JOB NO. : AECOL24050033-00
HAWB NO. : 748369166717
MAWB NO. : 748369166717
ORIGIN : SZX
DESTINATION : RGN

ETD : 23/May/2024 - 23/May/2024
FLIGHT : 8M502

PREPARED BY : MYAT SU MON
PAGE : 1 / 1

DOCUMENT NO. :

GOODS DESCRIPTION : LOADER SPARE PARTS

REMARKS :

ITEM INFORMATION	QTY	UNIT	PCS	UOM	CURR	EX-RATE	VAT	WHT	AMOUNT
AIR FREIGHT	5.50	135,000.00	1	CTN	MMK	0.0003	STD		742,500.00
DUTY AND TAX	1	89,000.00	1	CTN	MMK	0.0003	STD		89,000.00

MMK EIGHT HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED ONLY **

NON VAT AMT : 831,500.00
VAT CHARGE AMT : 0.00
VAT AMT : 0.00
TOTAL : 831,500.00

TOTAL AMOUNT PAYABLE MMK: 831,500.00


Myo Myo Han

SIGNED AND AUTHORISED BY



