

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-04-28	Advance No : ADV-COP-2025-04-00004
Payment Voucher : AC-COP-2025-04-00049	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 50000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared Employee Welfare - Birthday Cake for CE-2 BU (Moe Thazin, Zin Thu Naing)	Administration Department(COP)	50,000.00	

Expense Total	50,000.00 K
Advance Amount	50,000.00 K
Clear	0.00 K

Note: _____

Paid Description: _____

Hlaing

Paid By

Name : *Su Su Hlaing*

NRC No : *911awawa (no) 258879*

Date : *28/04/25*

Received By

Name : *Si Si Noh*

NRC No : *141AGPCW 25844*

Date : *28-4-25*

Si Si Noh
28/4/25

No. 152, Hlaingtharya Industrial Zone (4)
 Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-23	Advance No : ADV-COP-2025-04-00004 09109125
Payment Voucher : AC-COP-2025-04-00049	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 50000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Employee Welfare - Birthday Cake for CE-2 BU (Moe Thazin, Zin Thu Naing)	Administration Department(COP)	50,000.00	

Expense Total	50,000.00 K
Advance Total	50,000.00 K
Clear	0.00 K

Note:

<p style="text-align: center;"><i>08</i> 23/4/25</p> <p>Superior Check By</p> <p>Name : <i>U. Of Naing</i></p> <p>NRC No : <i>UAGP002349</i></p> <p>Date : <i>23-4-25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Chng</i> 24/4/25</p> <p>F&A</p> <p>Name : <i>U. Of Naing</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>GM/AGM</i></p> <p>GM/AGM</p> <p>Name : <i>U. Of Naing</i></p> <p>NRC No :</p> <p>Date : <i>24-4-25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>2</i> 24/04/2025</p> <p>COP</p> <p>Name : <i>U. Of Naing</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: account-seniorstaff@yangonwaterboom.com



DATE

09/04/2025

INVOICE #

BYWB-014

CUSTOMER ID

BYWB-014

MMK

REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake (7"*2")	1	25,000	25,000	11.04.2025
2	Chocolate Cake (8"*2")	1	25,000	25,000	
Total Amount				50,000	

TOTAL: FIFTY THOUSAND KYATS ONLY.

Check By :

for Maung Shwe
9.4.25
F&B Dept.

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:

Thazin Soe
09/04/2025

Thazin Soe
AGM
Finance Dept:

Approved By :

Kyaw Min Wai
9/4/25
QM

Kyaw Min Wai
QM

Prepared By: May Thu Lwin