



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

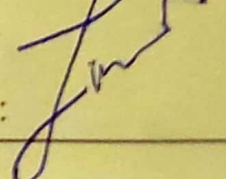
PAYMENT VOUCHER

Payment Voucher No. : **89638**
 Date : **4.4.2024**

Applicant	Adm. Manager	GM

Purpose	Vinyl & installation charges.	Remarks
Pay to	Zin Zin Oo	Adv Clear For Nay Pyi Taw office vinyl charges and installation. (28' x 7.6'); ADU - 500,000/- Exp - 563,600/- ADD - 63,600/-
Amount	63,600/-	
Mode of Payment		
For Account Use		

Received the sum of
 being payment of the above

Date : **4.4.2024** Name/NRC No. : **Zin Zin** Signature : 

CASH ADVANCE CLEAR FORM

Date : 1/04/2024

BU/BR/Division : Renewable Energy BU

Department : Sales & Marketing

Advance Issue : 500,000 Kyats /USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	11.03.2024	PV-98145		500,000	Advance clear for Nay Pyi Taw office vinyl charges and installation. (28' x 7.6')
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					500,000	
Total Actual					563,600	
Balance Refund/Additional					(63,600)	

Request By



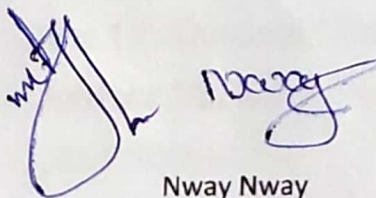
Zin Zin Oo
Requester

Checked By



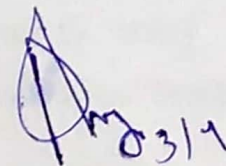
Aung Myat Thu
Mgr/DM

Checked By



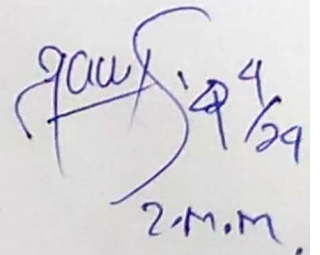
Nway Nway
Finance & Account

Approved By



Phyto Thu
GM/AGM/COO

Approved By



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CMC

04-CFD-CAS-FRM-002-03

AKM

ခေတ်မှီကြော်ငြာဆိုင်ဘုတ်အလှဆင်လုပ်ငန်း

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

Aung
Client Name

Aung

Company Name