



ADVANCE CLEAR VOUCHER

Requestor Name : Kyu Kyu Win 2
 Department Name:
 Payment Date : 2024-09-02
 Payment Voucher : AC-IS-2024-09-00002
 No
 Payment Method : Cash/Bank
 Payment Amount : 381932.0
 Currency : MMK
 Exchange Rate : 5,800.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-IS-2024-08-00005
 Prepared By : IS BU Budget Requestor
 Superior Approved : IS_SparePartDH
 By
 Last Approved By : IS-Mgmt

No.	Description	Department	Request Amount	Remark
1	Cash clear request DHL freight cost for Matador name plate & sticker to send to the Hangcha Supplier (China)	Spare Parts (IS)	381,932.00	

Expense Total 381,932.00 K
 Advance Total 401,750.00 K
 Refund 19,818.00 K

Note:

F&A	GM/AGM	COO	Budget PIC	Budget COO
Name : <u>Z. Ka Hla</u>	Name : <u>[Signature]</u>	Name : <u>U. Aye Min</u>	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date : <u>2.09.24</u>	Date : <u>[Signature]</u>	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :

Telegram Approved



Shipment Receipt

Shipment From

UMG
MA KYU KYU WIN
NO 38, MINGYIMAHARMINGAUNG RD, SHWETHANLWIN
INDUS ZONE, HLAING THAR YAR TSP

YANGON
Myanmar
+959420466961

KYUKYU.WIN2@UMGROUPS.COM

Shipment To

Zhejiang Hangcha Imp. & Exp. Co., Ltd.
Lynn Chan
No.666 Xiangfu Road,
Lin'an Economic Development Zone,
Hangzhou, China
311305 LINAN, HANGZHOU
China, Peoples Republic
+8615158108281

Shipment Details

Shipment Date: 2024-08-30
Waybill Number: 3721274001
Service Type: EXPRESS WORLDWIDE
Packaging Type: Your Own Package
Number of Pieces: 1
Total Weight: 0.50kg
Dimensional: 0.00kg
Chargeable: 0.50kg
Insured Amount:
Terms of Trade: DAP

Billing Information

Payment Type: Cash Payment
Billing Account: Cash Shipment
Duties&taxes acct: Receiver Will Pay
Charge Breakdown: 381,932.00 MMK

International Information

Declared Value: 5.80 USD
Duties&taxes acct: Receiver
Dutiable Status: Dutiable
Estimated Del date: Tuesday, 03 Sep, 2024
Promo Code:

Special Services: Fuel Surcharge/Remote Area
Delivery/GoGreen Plus/
Duties & Taxes Unpaid

Charge is estimated until DHL reweigh

Reference Information

Reference:
Pickup reference nr:

Description of Contents

Name plate & Sticker

10:02

89%



Aye Min Htoon (U)VC

last seen at 9:35 AM

KYU KYU WIN
Dear Sayar, Please kindly approve 78-...
Please proceed 78-LPR-202408064.



12:56 PM

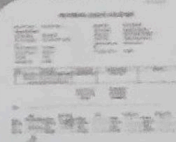
September 2

Dear Sayar,
Pease check attached pdf & kindly approve
both Telegram and Odoo to proceed cash
advance clear for below mention.

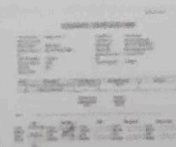
- 1) AC-IS-2024-09-00002 - 381,932 MMK
- 2) AC-IS-2024-09-00003 - 544 USD

Thanks & Best Regards,
Kyu Kyu Win
IS BU
S'Parts dept

1:32 PM ✓✓



AC-IS-2024-09-00002 -
381,932 MMK.pdf
442.5 KB PDF



AC-IS-2024-09-00003 -
544 USD.pdf
265.9 KB PDF

1:32 PM ✓✓

KYU KYU WIN

Dear Sayar, Pease check attached pdf & kin...
Please proceed MMK 381,932 and USD
544.



2:24 PM

Message

