



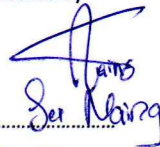
CASH ADVANCE CLEAR FORM


Date : 17 Jun 24
 BU/BR/Division : IS
 Department : Spare Parts
 Advance Issue : 1,500,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.6.24	UBG-IS-2024-		1,500,000	PO-PRT-IS-2024-06-
2	2 nd Time Advance		06-00007			00016
3	3 rd Time Advance					
Total Advance					1,500,000	S' Parts
Total Actual					1,500,000	Local Purchased
Balance Refund/Additional					-	

Request By

 Kye Kyuwin
 Requester

Checked By

 Ser Ser Ming
 Mgr/DH

Checked By

 Finance & Account
 Zin ko Hwee

Approved By

 GM/AGM/COO
 Chit San Ko

Approved By
 CMC
 04-CFD-CAS-FRM-002-03



Ko Naing Machinery Services

ကားကြီး၊ ကားသေး၊ ဖင်းဂါးသ၊ ဖလိုင်းဝိုင်းသ၊ ဘရိုက်ဒရမ်သ၊ ဒစ်ပလိပ်သ၊ အချောသလုပ်ငန်း၊
ဘရိုက်ရှူးရိုက်၊ ကလပ်ပလိပ်ရိုက်၊ ဖင်းဂါး၊ ကလစ်ဘော၊ ဖလိုင်းဝိုင်းဘော ပြုပြင်ရောင်းဝယ်ရေး 873

Customer-----Date 18.6.24

Sr.	Description	Q'ty	Unit Price	Amount
	Woodruff Key	1 pc		50000
	Piston Ring set STD	1 set		250000
	Main Bearing set STD	1 set		250000
	Connecting Rod Bearing set STD	1 set		200000
	Piston	1 pc		200000
	Connecting Rod Assy	1 pc		250000
	Overhaul Gasket Kit	1 set		300000
			Total	1,500,000/-
			Advance	
			Balance	

Paid

.....
Received By,

Address; No.1856, 1857, Mya Yeik Nyo 6th Street , Hlaing Thar yar
Industrial Zone. Yangon. Myanmar. ☎ :- 09 5045634

Document No. : 78-PRT-PO-24050012
Document Date : 29-May-24
Ref No. : 78-PR-24050012
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : KO NAING MACHINERY SERVICES
Contact Person :
Tel No. : 09 5045634
Fax No. :
Email :
Address : No.1856, Mya Yeik Nyo 6th Street, Hlaing
Thar Yar, Industrial Zone, Yangon, Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	F287007022(N)	WOODRUFF KEY	pc		1	50000			50,000
2	32A1702010(N)	RING SET,PISTON STD	set		1	250000			250,000
3	32A0900010(N)	METAL, MAIN SET-S4S(10PCS)	set		1	250000			250,000
4	32A1909011(N)	Metal Set,Con Rod S4S	set		1	200000			200,000
5	32A1710100(N)	PISTON,STANDARD	pc		1	200000			200,000
6	32A1900014(N)	ROD ASSY, CONNECTING	pc		1	250000			250,000
7	32A9410070(N)	Kit, Overhaul Gasket	kit		1	300000			300,000

Subtotal : 1,500,000
Vat : 0
Total Amount : 1,500,000

Purchaser : KYU KYUWIN
Delivery Date : 31-May-24
Payment Terms : 100%
Remarks : For Customer Ayar Nadi (DWI BR). FD30NT, CF14E-16429

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyuwin</i>	Name : <i>Sa Sa Naing</i>	Name : <i>Pgae Phye In</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)