



No. 898/990, Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



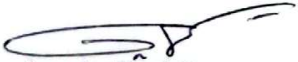


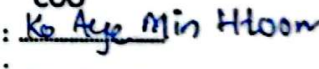
ADVANCE CLEAR VOUCHER

Requestor Name : Aye Aye Phyo(3)	Budget Type : Include Budget
Department Name: Spare Part (ATT)	Payment Type : Advance Clearing
Payment Date : 2024-11-04	Advance No : ADV-ATT-2024-10-00033
Payment Voucher : AC-ATT-2024-11-00001 No	Prepared By : ATT_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved : ATT_SparePartDH
Payment Amount : 80000.0	By
Currency : MMK	Last Approved By : ATT_SparePartDH
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	ATT-PRT-PO-22120017 crawler PO transport charges for extra day	Spare Part Department (ATT)	80,000.00	ATT-PRT-PO-22120017 crawler PO transport charges for extra day

Expense Total	80,000.00 K
Advance Total	80,000.00 K
Clear	0.00 K

Note: ATT-PRT-PO-22120017 crawler PO transport charges for extra day
PO- PRT - ATT - 2024 - 10 - 00015

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Ye Kywe Thu</u>	Name : <u>Tin Mai</u>	Name : <u>Maung Maung</u>	Name : <u>Ko Aye Min Hloon</u>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>4.11.24</u>	Date : <u>4.11.2024</u>	Date : <u>4.11.24</u>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

YYK

YANCHOO CO.LTD

09403725458, 09966969777, 09777770011

006706

ပယ်ယူသူအမည် Win Motor

နေ့စွဲ 12.10.24

စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	သင့်ငွေ
1	Container Overight Charges			80000
2	Crawler ၅၅ pcs			
3				
4				
5				
6				
7				
8				
9	ERP PO. ATT-PRT-PO-22120017			
10				
11				
12				
13				
14				
15	<u>Paid</u>			
16				
17				
18				
19				
20				

စုစုပေါင်း

80000/-

စရံငွေ

ကျန်ငွေ

Account No.KBZ Bank, 05710305702776201

YYK YANCHOO

No.(1),Block(20),Nawaday Garden Houing, Hlaingtharyar Township.



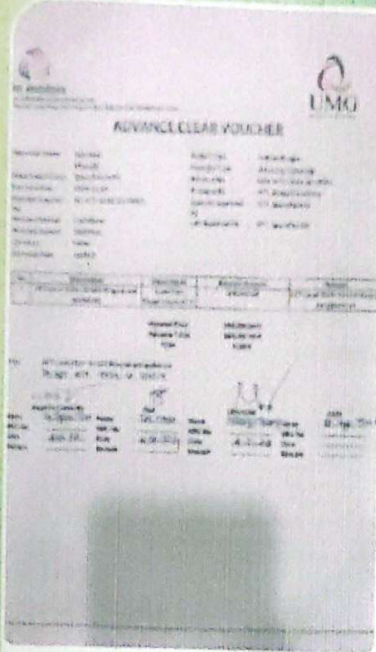
Aye Min Htoon Mr CE

Connecting..



actual expense 800000ks ကျသင့်
သဖြင့် clear ပြန်ရှင်းရန် ကျေးဇူးပြု၍
approve ပေးပေးပါရင့်

6:51 PM ✓



Dear Sayar
Yanmar ring set and head gasket
ဝယ်ယူရန် advance 340000ks
ထုတ်ယူကာ actual expense 340000ks
ကျသင့်သဖြင့် clear ပြန်ရှင်းရန်
ကျေးဇူးပြု၍ approve ပေးပေးပါရင့်

6:54 PM ✓

ATT Sp't
Dear Sayar Transporter container ရက်...
Please proceed actual MMK 80,000. ✓
9:23 PM

ATT Sp't
Dear Sayar Yanmar ring set and head...
Please proceed actual MMK 340,000.
9:23 PM