

No. 38,Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street,Yangon-Pathein Highway Road ,Hlaingtharya,Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Min Swe
 Department Name :
 Request Date : 2025-04-08
 Payment Voucher : AC-BTR-2025-04-00019
 No
 Payment Method : Cash/Bank
 Payment Amount : 1755000.0
 Currency : MMK
 Exchange Rate : 4,460.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-BTR-2025-03-00029
 Prepared By : BTR_SparePartPIC
 Superior Approved : BTR_SparePartDH
 By
 Last Approved By : BTR_SparePartDH

No.	Description	Department	Request Amount	Remark
1	Advance Clear For Mar'25,For Local Purchase Request For Customer Order,Local Purchase Number(25/03/008)(25/03/009)(25/03/010), Customer-Beexprss(9R-7817)(1R-6709)(3R-4259),U San Nyunt,T&B(Repossess)(1N-2644)(1N-2645) ,Amount MMK 2,078,000/- Actual MMK 1,755,000/-,Refund MMK 323,000/-,ADV-BTR-2025-03-00029,PO Number(25/04/0001)(25/04/0006)(25/04/0010),For S'Part Dept.	S'pare Part Department(BTR)	1,755,000.00	ADV-BTR-2025-03-00029

Expense Total 1,755,000.00 K
 Advance Total 2,078,000.00 K
 Refund 323,000.00 K

Note: ADV-BTR-2025-03-00029

<p><i>Zin Min Swe</i> Superior Check By Name : <i>Zin Min Swe</i> NRC No : <i>12/03/008</i> Date : <i>8.4.25</i> Remark :</p>	<p><i>[Signature]</i> F&A Name : <i>[Name]</i> NRC No : <i>5/10/001</i> Date : <i>8.4.25</i> Remark :</p>	<p><i>[Signature]</i> GM/AGM Name : <i>[Name]</i> NRC No : <i>12/03/008</i> Date : <i>8.4.25</i> Remark :</p>	<p><i>[Signature]</i> CEO Name : <i>[Name]</i> NRC No : <i>08/04/2025</i> Date :</p>
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INVOICE

Invoice No - P 09492
Invoice Date: Mar 31, 2025

Customer Name Win Progress
Customer Ph No
Driver Name

Machine/Vehicle No	Model	Service Report No	Payment Terms	
Win Progress			Net 30 Days	
Group of Mechanic	Kilo Meter/Hour	Start Time	Finish Time	
	Airborne			
Quantity	Item	Description	Unit Price	Amount
2	HG-100D1-00742	INJECTOR ASSY	690,000	1,380,000
2	HO-E0188	Turbo Pipe (Rubber)	165,000	330,000
	injector	299018631 (w) (1R 6709)		
	DK4B Turbo pipe	3604100006 (w) (3R 4259, 1R 6709)		
	BIR-PO-25040001			
		PAID (31 MAR 2025)		
	PB. 25. 03. 008.			
Total Invoice				1,710,000

.....
Customer's Signature

Rhaing
.....
Authorize By

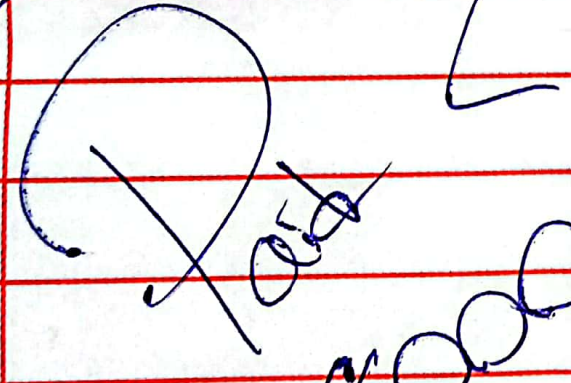
FAITH HOPE LOVE SERVICES CO.,LTD.
No(17), Ayarwaddy Road, Thit Seik Kone Ward, Thingangyun Gyi, Mingaladon Township, Yangon.
Tel : 09 400438951, 09 971505551 , E-mail : faithhopeloveservice.fhl@gmail.com

ငွေလက်ငင်းဖြတ်ပို့ခြင်း

Win Progress ၆နံစဉ် 2.4.25

မည်

၇

အမျိုးအမည်	နှုန်း	ကျပ်
3၃ ၇၄၀၀၀၀ အစားအကုန်	6000	180000
22" wiper blade 288909200A (၈၀)		
PO - 25040006		
		
TRB. 10 REPROGRESS		1၈၀-2645
TRB- 25-03-010		1၈၀-2644

စစ်မင်းဦး

ကားပစ္စည်းဆိုင်

ရုံးကြီး(၅)၊ ဆိုင်အမှတ်(၅)

လက်မှတ်

ဘုရင့်နောင်ဈေးကြီး

ph-09-444788898



စုစုပေါင်း

ငွေလက်ငင်းဖြတ်ပိုင်း

ပွဲစဉ် Win Progress နေ့စွဲ 7-4-25

သူအမည်

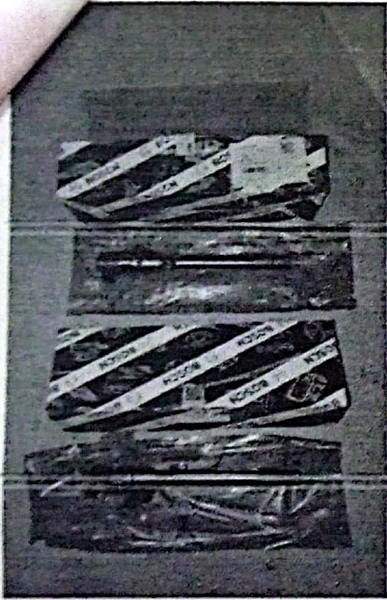
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ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
22	ဘရိတ်ပင်	5000	10000
1798	ဝိဇ္ဇာ		5000
	N/S ရှေး		12000
	Brooke Cliper pin 2pc.	BCF 1402A.	
	Belt shaft seal 1pc	224007931(လ)	
	REPROCESS (IR6209)		
	Horn Roloel	FRC7C-SR-1(လ)	
	(GJ 64107)		
	အောင်နှင်းဆီ		27000
	ကိုယ်စာ PC-25040010		
	ကားပစ္စည်းအရောင်းဆိုင်		
	ကျောက်ကွက်၊ ရာသက်ပန်မှတ်တိုင်အနီး	TB-25-03-008-	
	Ph: 09-450583783		

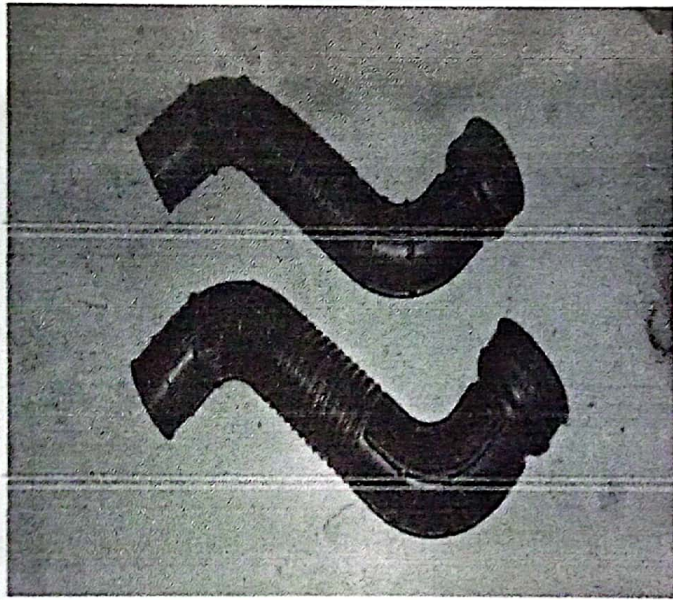
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လက်မှတ်

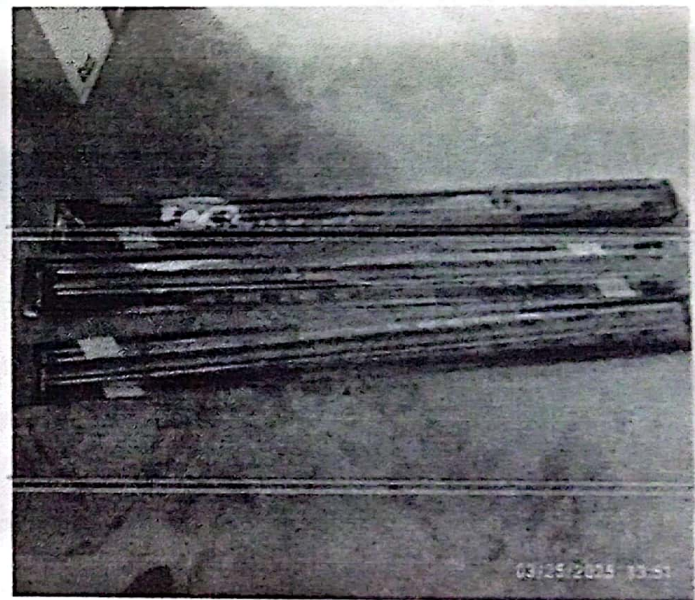
စုစုပေါင်း



299018631(N)



360400006(N)



288909200A(N)



BCF1402A



224002931(N)



FR C7C-SR-1(N)