



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.  
Tel : 01-685203, 01-685169, 01-685170  
Fax:

## ADVANCE CLEARING

Voucher No. : CE3-AC2024060013

To : Mi Mi Naing

Voucher Date : 2024-06-27

Advance No : CE3-ADV2024060017

Currency : MMK Rate : 0.00022075

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Stationery Expense (Customer Contracts 100*50pcs and 200*50pcs for Marketing & Sales Support Department) (ADV KS-50,000/-, EXP KS-38,000/-, REF KS - 12,000/-)			38000.00

Advance Total :	50000.00
Expense Total :	38000.00
Refund / Collect :	12000.00

Note : Advance clear for Stationery Expense (Customer Contracts 100\*50pcs and 200\*50pcs for Marketing & Sales Support Department) (ADV KS-50,000/-, EXP KS-38,000/-, REF KS - 12,000/-)

Date : 27.6.2024

Name/NRC No : Mi Mi Naing  
14/MaAhPacNO 290768

Signature :



### CASH ADVANCE CLEAR FORM

Date : 25.6.2024  
 BU/BR/Division : CEB BU  
 Department : Administration  
 Advance Issue : 50000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	13.6.2024	CEB-ADV2024060017		50,000/-	Stationery Expense
2	2 <sup>nd</sup> Time Advance					Customer contracts
3	3 <sup>rd</sup> Time Advance					(100x50pcs)
<b>Total Advance</b>					50,000/-	(200x50pcs)
<b>Total Actual</b>					38,000/-	
<b>Balance Refund/Additional</b>					12,000/-	

Request By : Ning Requester : Mi Mi Ning

Checked By : [Signature] Mgr/DH : Zar Ni Aung

Checked By : [Signature] Finance & Account : Hnin Nu Shwe

Approved By : [Signature] GM/AGM/COO : Zar Ni Aung

Approved By : [Signature] CMC : 04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



Company Name : Redplus Auto Co., Ltd  
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	24.6.2024	Mi Mi Nang	Contracts for Marketing Dept (100x 50pcs) (200x 50pcs)	38,000/-	✓
Total Amount				38,000/-	

Requested by : Sign : *Nang*  
 Name : Mi Mi Nang (Requester)

Approved by : Sign : *Zar Ni Aung*  
 Name : Zar Ni Aung (Department Head)

Checked by : Sign : *Hnin Nu Shwe*  
 Name : Hnin Nu Shwe (Related FNAC corp FNA)

Approved by : Sign : *Zar Ni Aung*  
 Name : Zar Ni Aung (DME/MD/MDM)

Approved by : Sign : *Zaw Min Myat*  
 Name : Zaw Min Myat (ACDD/COO/MD/FCM)

2024/6/24

02-CE3-FNA-FRM-001-02

# ငွေလက်ငင်းပြတ်ပိုင်း

အမည် Redplus Auto  
လက်မှတ်အမည် ၀၀၀၀၀၀၀၀

ရက်စွဲ ၂၄.၆.၂၀၂၄  
ဖုန်းနံပါတ်

ငွေရ အမျိုးအမည် နံပါတ် ကျပ်

၁၀၀ = ၃၆၀၂၅၀

180000

၂၀၀ = ၂၄၀၀၀၅၀

200000

380000

P-09256653314

*(Handwritten signature)*

လက်မှတ်

စုစုပေါင်း 380000

NO. ဝယ်ယူသည့်ပစ္စည်းစစ်ဆေးယူပါ