



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-10	Advance No : ADV-COP-2025-01-00007
Payment Voucher : AC-COP-2025-01-00032	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 25000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared Birthday Cake for Jan'Borns CE-2 BU.(CE-2 total Man Power-27/Birthday MP-Eaint Chuu Po, Mon Thike, Min Khant Kaung)	Administration Department(COP)	25,000.00	

Expense Total	25,000.00 K
Advance Amount	25,000.00 K
Clear	0.00 K

Note: -----

Paid By *Hlaing*
 Name : Su Su Hlaing
 NRC No : 911awansa (w) 258819
 Date : 10.2.25

Received By
 Name : *[Signature]*
 NRC No : *[Signature]*
 Date : 10.2.25

[Signature]

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00007 <i>15-Jan-25</i>
Payment Voucher : AC-COP-2025-01-00032	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 25000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,560.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Birthday Cake for Jan'Borns CE-2 BU.(CE-2 total Man Power-27/Birthday MP-Eaint Chuu Po, Mon Thike, Min Khant Kaung)	Administration Department(COP)	25,000.00	

Expense Total	25,000.00 K ✓
Advance Total	25,000.00 K
Clear	0.00 K

Note: _____

<p><i>[Signature]</i> Superior Check By</p> <p>Name : <i>[Signature]</i></p> <p>NRC No : <i>91K000000126128</i></p> <p>Date : <i>31/1/2025</i></p> <p>Remark : _____</p>	<p><i>[Signature]</i> F&A</p> <p>Name : <i>[Signature]</i></p> <p>NRC No : <i>Ten Zan Hlaing</i></p> <p>Date : _____</p> <p>Remark : _____</p>	<p><i>[Signature]</i> GM/AGM</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p><i>[Signature]</i> COO</p> <p>Name : <i>[Signature]</i></p> <p>NRC No : _____</p> <p>Date : <i>06/02/2025</i></p> <p>Remark : _____</p>
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INVOICE

Yangon Waterboom Co.,Ltd

Yamonenar Rd,Daw Pone Township,Yangon.

Cont: .+95 (1) 9190615 / +95(9)78 5059855

Mail: account-seniorstaff@yangonwaterboom.com



DATE

30/01/2025

INVOICE #

BYWB-243

CUSTOMER ID

BYWB-243

MMK

REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Strawberry Cake (7"*2")	1	25,000	25,000	30.1.2025
Total Amount				25,000	

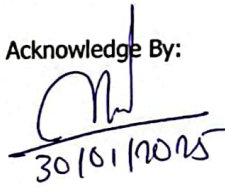
TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :


30.1.25

Maung Shwe
Executive Chef
F&B Dept:

Acknowledge By:


30/01/2025

Thazin Soe
AGM
Finance Dept:

Approved By :


30.1.2025

Khin Thandar Tun
GM

Prepared By: May Phyo Aung