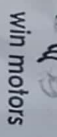




### Police Charges Request Form

Driver Name	Saw Thazin Yu		
Helper Name	Aung Mye Lwin		
Car No	911/3199	End Kilo	11.15 PM
Machine Model Sr No	BOC ၁၇၂ ဝါးစက်ပစ္စည်းများ ပြင်ဆင်မှုများ		
From To	10.7.24	End date	10.7.24
Start Date (Time)	10.7.24	Total	14:30 PM
Fuel charge		Amount	
Wheel Tax & Bridge Charge		Amount	
Car Pass Charge	၁၀၀၀၀	Amount	၁၀၀၀၀
Other charge	၈၀၀၀	Amount	၈၀၀၀
No		Amount	
Total			

Requested By: *Aung Mye Lwin*  
 Checked By: *[Signature]*  
 Approved By: *[Signature]*



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheln Highway Road, Hlaing Thar Yar Township, Yangon  
 Tel : 95(1) 645 410, 645 420  
 Fax:

### ADVANCE CLEARING

Voucher No : ATT-ACC2024070067  
 Voucher Date : 2024-07-23  
 Currency : MMK Rate : 0.00020492  
 To : Saw Thazin Yu  
 Advance No : ATT-ADV2024070096  
 Cashier :

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for transportation charges from Reman to BOC Bus Stop (GT warehouse) (Generator/Cabinet- 2pcs, Battery -6pcs, fence post, wiring) (ADV KS-20.000/-, EXP KS-15.000/-, REF KS-5,000/-)			15000.00

Advance Total : 20000.00  
 Expense Total : 15000.00  
 Refund / collect : 5000.00

Note : Saw Thazin Yu (ATT-EM-AD110), Advance Clear for transportation charges from Reman to BOC Bus Stop (GT warehouse) (Generator/Cabinet- 2pcs, Battery-6pcs, fence post, wiring) (ADV KS-20.000/-, EXP KS-15.000/-, REF KS-5,000/-)  
 Date : 28.7.24 Name/NRC No : *[Signature]*  
 Signature : *[Signature]*

### CASH ADVANCE CLEAR FORM

Date : 13/7/24  
 BU/BR/Division : ATT  
 Department : Rental  
 Advance Issue : 30000/- Kyats/

No	Issue Time	Date	Payment Voucher No	USD	Kyats	Descriptions
1	1 <sup>st</sup> Time Advance	ATT - ADV	2024070067		20,000/-	Transportation from Reman to BOC bus stop (GT warehouse)
2	2 <sup>nd</sup> Time Advance					Generator, cabinet-6pcs, Battery-6pcs, fence post, wiring
3	3 <sup>rd</sup> Time Advance				5000/-	Aung Mye Lwin
Total Advance					20,000/-	
Total Actual					15,000/-	
Balance Refund/Additional					5000/-	

Request By : *[Signature]*  
 Checked By : *[Signature]*  
 Approved By : *[Signature]*  
 Requester : Mgr/DH  
 Finance & Account : *[Signature]*  
 GM/AGM/COO : *[Signature]*  
 O4-CFO-C5-FRM-002-03