

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-05-21	Advance No : ADV-COP-2025-05-00011
Payment Voucher : AC-COP-2025-05-00013	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 : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared (Welfare ) Birthday Cake ,(ADH-Marketing & Sale Support Department) Tin Lin Cho's Spouse.	Administration Department(COP)	25,000.00	

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

Note: \_\_\_\_\_

Paid Description: \_\_\_\_\_

Paid By *Hlaing*

Name : Su Su Hlaing

NRC No : \_\_\_\_\_

Date : 21.05.25

*for*

Received By

Name : Zinmarhting

NRC No : 9/01010000008782

Date : 21.5.25

Industrial Zone (4)  
Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin  
 Department Name :  
 Request Date : 2025-05-17 ✓  
 Payment Voucher : AC-COP-2025-05-00013 ,  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 25000.0  
 Currency : MMK  
 Exchange Rate : 4,430.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2025-05-00011  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Cleared (Welfare ) Birthday Cake , (ADH-Marketing & Sale Support Department) Tin Lin Cho's Spouse.	Administration Department(COP)	25,000.00	

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

Note: .....

Superior Check By *[Signature]*  
 Name : *[Signature]* Name : *[Signature]* Name : *[Signature]* Name : *[Signature]*  
 NRC No : *[Signature]* NRC No : *[Signature]* NRC No : *[Signature]* NRC No : *[Signature]*  
 Date : *18.5.25* Date : *18/5/25* Date : *18/05/25* Date : *18/05/25*  
 Remark : Remark : Remark : Remark :

F&A *[Signature]* GM/ACM *[Signature]* COO *[Signature]*  
*18/5/25* *18/05/25* *Ammyibon*

# INVOICE

Yangon Waterboom Co.,Ltd  
Thonon Rd, Daw Pone Township, Yangon.  
Cont: +95 (1) 9190615 / +95(9)78 5059855  
Mail: [account-seniorstaff@yangonwaterboom.com](mailto:account-seniorstaff@yangonwaterboom.com)

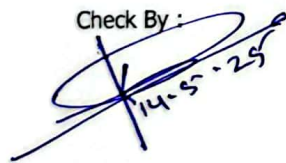


DATE	14/05/2025
INVOICE #	BYWB-036
CUSTOMER ID	BYWB-036
	MMK

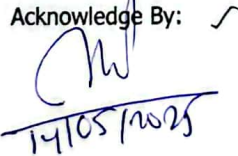
REFERENCE : CE-2 BU

SR No	Particular	Qty	Price	Amount	Remark
1	Milk Cake (7"*2")	1	25,000	25,000	17.5.2025
Total Amount				25,000	

TOTAL: TWENTY FIVE THOUSAND KYATS ONLY.

Check By :  
  
14.5.25

Maung Shwe  
Executive Chef  
F&B Dept:

Acknowledge By: ✓  
  
14/05/2025

Thazin Soe  
AGM  
Finance Dept:

Approved By : ✓  
  
14/5/25

Kyaw Min Wai  
QM

Prepared By: May Thu Lwin