

ADVANCE CLEAR VOUCHER

Requestor Name : Thandar Soe(2)
 Department Name:
 Request Date : 2025-05-08
 Payment Voucher : AC-CE5-2025-05-00004
 No
 Payment Method : Cash/Bank
 Payment Amount : 990000.0
 Currency : MMK
 Exchange Rate : 4,430.0


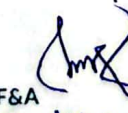

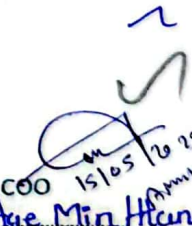
Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE5-2025-04-00001
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By
 Last Approved By : CE5_F&AManager

7104125

No.	Description	Department	Request Amount	Remark
1	Advanced Clear Pay For Battery Buying Charges (N100 TOYO - 2PCS) For ME220 X 1U # SH02914 as repair purpose from service department for delivery (Already Sold Out).Delivery Date - 22-03-2025 .Customer Name - U SAW HTE SA (MYK BR).Issue By - Thandar Soe ,Issue Amount - 990,000 MMK.	Service Department(CE5)	990,000.00	Advanced Clear Pay For Battery Buying Charges (N100 TOYO - 2PCS) For ME220 X 1U # SH02914 as repair purpose from service department for delivery (Already Sold Out).Delivery Date - 22-03-2025 .Customer Name - U SAW HTE SA (MYK BR).Issue By -Thandar Soe ,Issue Amount - 990,000 MMK.

Expense Total 990,000.00 K
 Advance Total 990,000.00 K
 Clear 0.00 K

Note:

<p>Superior Check By  Name : Sai Nantko NRC No : Date : 9.5.25 Remark :</p>	<p>F&A  Name : Tin Zax Hlaing NRC No : Date : 9.5.25 Remark :</p>	<p>GM/AGM  Name : Aung The Win NRC No : Date : 9.5.25 Remark :</p>	<p>COO  Name : Aye Min Han NRC No : Date : 9.5.25 Remark :</p>
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ကောင်းပြတ်ပိုင်း

နေ့စွဲ ၉.၀၄.၂၀၂၅

andalay Resource

Ph : _____

အမျိုးအမည်	နှုန်း	ကျပ်
N100 TOYO ရေကြက်	495000	990000
<u>Paid</u>		

လက်မှတ် -----

စုစုပေါင်း -

GENERAL EXPENSE CLAIM FORM



: Mandalay Resources
: Service

Date	Name	Description	Amount	Remark
1-4-25	ME220x14#	N100 TOYO Battery	990,000	Advanced clear Pay
	SH02914	(2 PC) x 495000		for Battery Buying
				charges (N100 - 2PC)
				for ME220x14#
				SH02914 as repair
				purpose for delivery
				(Already sold out).
Total Amount			990,000	Ca Name - U Saw Hte Sa CMYK BR). Delivery Date 22.3.25

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Thandar Sze
(Requester)

Name : Sai Nan Ko
(Department Head)

Name : Tin Zar Hlaing
(Related FNA/Corp FNA)

Name : Aung Thalwin
(OM/AGM/GM)

Name : Aye Min Htoon
(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

Ko Gyi Aung Thu Win

Myeik

Ko Gyi Aung Thu Win (09977835308)

ပေးရန် နောက်ဆုံးလွှဲတဲ့ စကားဆို...

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4:16 PM

No	Category	Price List	Shop	Remark
1	GSS(100A)	429000	Battery King	China Made ,6 Months Warranty,09425310059
2	WAY(100A)	562600	Battery King	India made, 6 Months Warranty
3	Full Power(100A)	659000	Battery King	Korea Made,1 Years Warranty
4	Toyo(100A Short)	415000	Shwe Yin Mar	095640806
5	Toyo(100A Long)	495000	Shwe Yin Mar	

Ko Gyi Aung Thu Win

Photo

Pls arrange advance to purchase Battery 2Pc for replacement of Customer U Saw Hte Sa machine ME220 Sr no SH02914 . Above photo is price comparison from battery shop in Myeik which we got from Myeik BOH, there was no quotation in Myeik like Ygn . we prefer to purchase TOYO 100A long (495000 per pc) as fitness with battery seat from our machine and price also reasonable in Myeik as we are unable to send battery from Ygn to Myeik due to transportation difficulties under unstable of political situation.

7:54 PM

Ko Gyi Aung Thu Win

Pls arrange advance to purchase Batte...

Well Noted .Ko Gyi.



8:58 PM



ADVANCE CLEAR VOUCHER

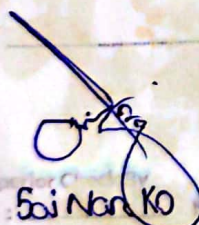
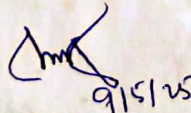


Requestor Name : Thandar Soe(2)
 Department Name :
 Request Date : 2025-05-08
 Payment Voucher No : AC-CE5-2025-05-00004
 Payment Method : Cash/Bank
 Payment Amount : 990000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE5-2025-04-00001
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By :
 Last Approved By : CE5_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advanced Clear Pay For Battery Buying Charges (N100 TOYO - 2PCS) For ME220 X 1U# SH02914 as repair purpose from service department for delivery (Already Sold Out).Delivery Date - 22-03-2025 .Customer Name - U SAW HTE SA (MYK BR).Issue By - Thandar Soe .Issue Amount - 990,000 MMK.	Service Department(CE5)	990,000.00	Advanced Clear Pay For Battery Buying Charges (N100 TOYO - 2PCS) For ME220 X 1U # SH02914 as repair purpose from service department for delivery (Already Sold Out).Delivery Date - 22-03-2025 .Customer Name - U SAW HTE SA (MYK BR).Issue By -Thandar Soe .Issue Amount - 990,000 MMK.

Expense Total : 990,000.00 K
 Advance Total : 990,000.00 K
 Clear : 0.00 K

Note:

 Name : Sai Nara Ko NRC No : Date : 09/10/25 Remark :	 Name : Tine Zae Hlaing NRC No : Date : 09/10/25 Remark :	 Name : Aung The Win NRC No : Date : 09/10/25 Remark :	 Name : Aye Mire Hlaing NRC No : Date : 09/10/25 Remark :
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GENERAL EXPENSE CLAIM FORM



Name : Mandalay Resources
 Unit Name : Service

No.	Date	Name	Description	Amount	Remark
1.	9.4.25	ME220x1U#	N100 TOYO Battery (2PCS)	990,000	Advanced Clear Pay
		SH02914	X 495,000		for Battery Buying
					Charges (N100 TOYO-2PCS
					for ME220x1U#SH02914
					as repair purpose for
					delivery (AI ready sold
					Out). Cu Name - U Saw
Total Amount				990,000	Hte Sa (MYK BR)

delivery date - 22/09/25

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : Name : Thandar Soe (Requester)	 Sai Nan Ko (Department Head)	 Tin Zaw Hlaing (Related FNA/Corp FNA)	 Aung Thee Win (OM/AGM/GM)	 Aye Min Htoon (CCO/COD/IDV/CD)