



Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo  
Tel :  
Fax:

### **ADVANCE CLEARING**

Voucher No. : SBO-AC-2024-12-0003

To : Kyaw Soe Hla

Voucher Date : 2024-12-26

Advance No : SBO-ADV-2024-12-0001

Currency : MMK Rate : 0.00022026

Payment Method	Status
Cash On Hand - MMK - SBO	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR KYAW SOE HLA FOR CAR TICKET CHARGES (SBO~KLN) -70,000/-, TAMA (10DAYS) -150,000/-, GATE PASS -20,000/-, GO TO KAWLIN, JOE DAUNG, PI LAE BUU FOR AR CUSTOMER MEET AND FOLLOWUP REPROCESS MACHINE CASE. ( Pi Lae buu way ( 21 to 25 Dec) - TA 5 - 75,000/-, On target acc to acc)			165000.00
2	ADV CLEAR KYAW SOE HLA FOR CAR TICKET CHARGES (SBO~KLN) -70,000/-, TAMA (10DAYS) -150,000/-, GATE PASS -20,000/-, GO TO KAWLIN, JOE DAUNG, PI LAE BUU FOR AR CUSTOMER MEET AND FOLLOWUP REPROCESS MACHINE CASE. ( Pi Lae buu way ( 21 to 25 Dec) - TA 5 - 75,000/-, On target acc to acc)			75000.00

Advance Total : 300000.00

Expense Total : 240000.00

Refund / Collect : 60000.00

**Note :** ADV CLEAR KYAW SOE HLA FOR CAR TICKET CHARGES (SBO~ KLN) -70,000/-, TAMA (10DAYS) -150,000/-, GATE PASS -20,000/-, GO TO KAWLIN, JOE DAUNG, PI LAE BUU FOR AR CUSTOMER MEET AND FOLLOWUP REPROCESS MACHINE CASE.( 21 to 25 Dec) - TA 5 - 75,000/-, On target acc to acc)

Date : \_\_\_\_\_

Name/NRC No : \_\_\_\_\_

Signature : \_\_\_\_\_