

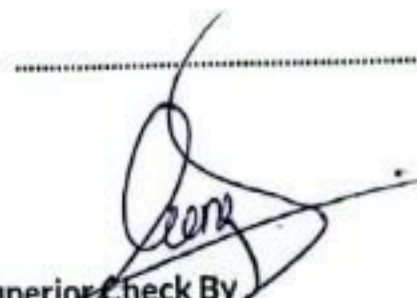



ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-CE1-2024-12-00040
Payment Voucher : AC-CE1-2025-01-00005	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 94000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4,630.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for CE-1 repossess machine need part buying charges	Service(CE1)	94,000.00	

Expense Total	94,000.00 K ✓
Advance Total	165,000.00 K ✓
Refund	71,000.00 K ✓

Note:

<p>Superior Check By </p> <p>Name : Aung Ko Min</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>F&A </p> <p>Name : Moh Phh Khin</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>GM/ASM </p> <p>Name : Win Ko Aung</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>COO </p> <p>Name : Aye Min Hken</p> <p>NRC No :</p> <p>Date : 14/11/25</p> <p>Remark :</p>
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Phyu Phyu Win

GENERAL EXPENSE CLAIM FORM



STRATEGIC

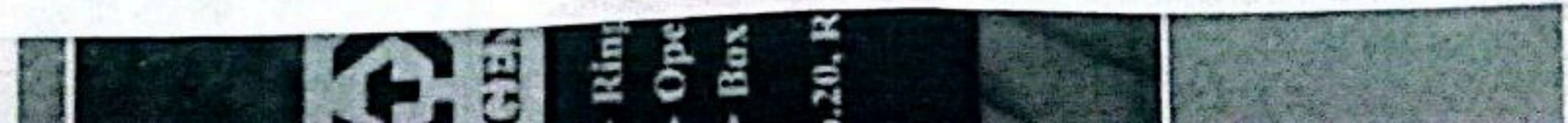
Company Name : *Klin Strategic*
 Department Name : *Service*

No.	Date	Name	Description	Amount	Remark
1.	3.1.2025	Aung ko Min	Ring clip 4" KIN	94000/-	
			ko klin Naing Co., - 795004568		
			CE - 1 All machine		
Total Amount				94000/-	

Requested by	Approved by	Checked by	Approved by	Approved by	
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 14/01/25 Amint	<i>[Signature]</i> 14/1/25
Name : Phyu Phyu Linn (Requester)	Aung ko Min (Department Head)	Moh Moh Khaing (Related FNA/Corp FNA)	Wueth Lee Aung (OM/AGM/GM)	Aye Min Hten (ACOO/COO/MD/VCM)	

[Signature]
AKS

02-CE1-FNA-FRM-001-01





Ko Aung Ko Min(D

last seen at 8:33 AM



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Chit Oo 3:17 PM

January 7

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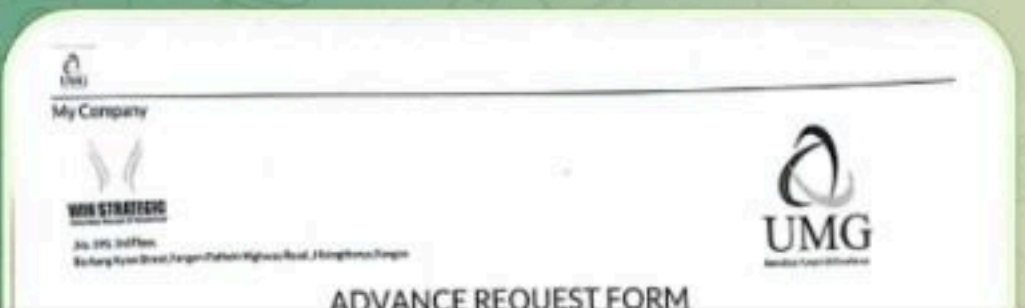


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Message

