



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

Voucher No. : CE3-AC2024080004

To : Mi Mi Naing

Voucher Date : 2024-08-13

Advance No : CE3-ADV2024070013

Currency : MMK Rate : 0.00018519

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for buying Wifi Server UPS (new-1pcs) (ADV KS- 250,000/-, EXP KS- 247,000/-, REF KS - 3,000/-)			247000.00

Advance Total : 250000.00

Expense Total : 247000.00

Refund / Collect : 3000.00

Note : Mi Mi Naing [CE3-EM-0103]. Advance Clear for buying Wifi Server UPS (new-1pcs) (ADV KS- 250,000/-, EXP KS- 247,000/-, REF KS - 3,000/-)

Date : 13-8-2024

Name/NRC No :

81 Hsc Phc Xlc (x1) 005633
Zami Aung

Signature :



CASH ADVANCE CLEAR FORM

Date : 24.7.2024

BU/BR/Division : CE-3 BU

Department : Administration

Advance Issue : 250,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance					WiFi Server UPS
2	2 nd Time Advance	18.7.2024	CE3-ADV 202407 0013		250,000/-	(New 1 pcs)
3	3 rd Time Advance					1250VA
Total Advance					250,000/-	
Total Actual					247,000/-	
Balance Refund/Additional					3,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Nai
Requester

Zar Ni Aung
Mgr/DH

Hnin Nu Shwe
Finance & Account

Zar Ni Aung
GM/AGM/COO

Zar Ni Aung
CMC

Mi Mi Nang

Zar Ni Aung

Hnin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03

