

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

## ADVANCE CLEARING

Voucher No. : COP-RV-AC2024050005

To : Thin Thin Nwe (3)

Voucher Date : 2024-05-08

Advance No : COP-ADV2024040022

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear on S'part Dept: Local Purchase for Customer order , Service repossess and service charges COP-PRT-PO-24040012,COP-PRT-PO-24040008,COP-PRT-PO-24040011 FOR CE2 TOTAL MMK-1,391,000/- & BCE-PRT-PO-24030017,BCE-PRT-PO-24030018,BCE-PRT-PO-24040011,BCE-PRT-PO-24040004,BCE-PRT-PO-24040012 FOR CE5 MMK-2,325,000/- TOTAL MMK-3,716,000/- (Total adv MMK-3,945,000) (Refund MMK-229,000) Issue by April Htun			1391000.00
2	Adv clear on S'part Dept: Local Purchase for Customer order , Service repossess and service charges COP-PRT-PO-24040012,COP-PRT-PO-24040008,COP-PRT-PO-24040011 FOR CE2 TOTAL MMK-1,391,000/- & BCE-PRT-PO-24030017,BCE-PRT-PO-24030018,BCE-PRT-PO-24040011,BCE-PRT-PO-24040004,BCE-PRT-PO-24040012 FOR CE5 MMK-2,325,000/- TOTAL MMK-3,716,000/- (Total adv MMK-3,945,000) (Refund MMK-229,000) Issue by April Htun			2325000.00

Advance Total : 3945000.00

Expense Total : 3716000.00

Refund / Collect : 229000.00

**Note :** Adv clear on S'part Dept: Local Purchase for Customer order , Service repossess and service charges COP-PRT-PO-24040012,COP-PRT-PO-24040008,COP-PRT-PO-24040011 FOR CE2 TOTAL MMK-1,391,000/- & BCE-PRT-PO-24030017,BCE-PRT-PO-24030018,BCE-PRT-PO-24040011,BCE-PRT-PO-24040004,BCE-PRT-PO-24040012 FOR CE5 MMK-2,325,000/- TOTAL MMK-3,716,000/- (Total adv MMK-3,945,000) (Refund MMK-229,000) Issue by April Htun

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

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

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