



CASH ADVANCE CLEAR FORM

79-Feb-24

CE-1

BU/BR/Division : Administration  
Department : Administration

Advance Issue : Kyats/USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	29-2-24	CE-1-ADV		150009	Adv clear for
2	2 <sup>nd</sup> Time Advance		2024020017		0	buying mouse
3	3 <sup>rd</sup> Time Advance				0	
Total Advance					150009	
Total Actual					180009	
Balance Refund/Additional					<del>300009</del>	

Request By: [Signature] Checked By: [Signature] Approved By: [Signature]

Requester: [Signature] Mgr/DH: [Signature] Finance & Account: [Signature] GM/AGM/COO: [Signature] CMC: [Signature]

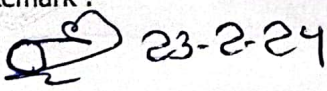
Mr Mr D Mr 208 Amin Moe Min Wutt Yee Aung 04-CFD-CAS-FRM 002-03

**COMMERCIAL INVOICE**

Invoice No : YGN2-C220240223/021  
 Customer Name : CASH  
 Phone No : CASH  
 Township : \_

Date : 23/02/2024  
 Sale Person : U Thant Zin Htun  
 Print Time : 11:50:59 AM  
 Currency : MMK

No	Description	Warranty	Qty	Price	Discount	Amount
1	A4 TECH N-530S Black IIIuminate Silent USB Mouse	01 Year (Parts & Service)	1	18,000.00		18,000.00
Sub Total						18,000.00
Net Total						18,000.00
Paid						18,000.00
Balance						0.00

Remark :  
  
 Tin Htoo Hlaing  
 Received By/Name

UNIQUE  
**PAID**  
 Date \_\_\_\_\_  
 Cashier Signature \_\_\_\_\_

Authorized Signature \_\_\_\_\_  
