



ADVANCE CLEAR VOUCHER

Requestor Name : Aye Thandar Htwe	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Payment Date : 2024-09-07	Advance No : ADV-BMC-2024-08-00013
Payment Voucher : AC-BMC-2024-09-00010	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 549800.0	Last Approved By : BMC Mgmt
Currency : MMK	
Exchange Rate : 5,700.0	

No.	Description	Department	Request Amount	Remark
1	Yamahar FZ 1804,1712 2 unit repair charges and Spin 8168 ,3979 modified part ,repair charges	Service Department(BMC)	549,800.00	Yamahar FZ 1804,1712 2 unit repair charges and Spin 8168 ,3979 modified part ,repair charges

Expense Total	549,800.00 K
Advance Total	800,000.00 K
Refund	250,200.00 K

Note:

<p style="text-align: center;"><i>[Signature]</i> Superior Check By</p> <p>Name : <i>[Signature]</i> NRC No : <i>[Signature]</i> Date : <i>10.9.2024</i> Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> F&A</p> <p>Name : <i>[Signature]</i> NRC No : Date : <i>10.09.24</i> Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> GM/AGM</p> <p>Name : <i>[Signature]</i> NRC No : Date : Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> A COO</p> <p>Name : <i>Zaw Min Myat</i> NRC No : <i>12117410 (CN) 114911</i> Date : <i>10.9.24</i> Remark :</p>
---	--	--	---