

## ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet  
 Department Name: Production (ATT)  
 Request Date : 2025-07-07  
 Payment Voucher : AC-ATT-2025-07-00012  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 375000.0  
 Currency : MMK  
 Exchange Rate : 4,510.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-ATT-2025-06-00036  
 Prepared By : Zin Nyein Oo(2)  
 Superior Approved : Aung Kyaw Myint(3)  
 By  
 Last Approved By : Aung Kyaw Myint(3)

| No. | Description   | Department                  | Request Amount | Remark |
|-----|---|-----------------------------|----------------|--------|
| 1   | Machine repair charges, PIC-Thinzar Moe Htet, Customer-Chairwoman Model-DF95 S/N-17849 Making the New Clutch plate Repair(MMK375,000/-) | Production Department (ATT) | 375,000.00     |        |

Expense Total                    375,000.00 K  
 Advance Total                    410,000.00 K  
 Refund                                35,000.00 K

Note: .....

|                               |                            |                        |                               |
|-------------------------------|----------------------------|------------------------|-------------------------------|
|                               |                            |                        |                               |
| Superior Check By             | F&A                        | GM/AGM                 | COO                           |
| Name : <u>Aung Kyaw Myint</u> | Name : <u>Zin Nyein Oo</u> | Name : <u>Ko Maung</u> | Name : <u>Ko Aye Min Hoon</u> |
| NRC No : .....                | NRC No : .....             | NRC No : .....         | NRC No : .....                |
| Date : <u>8.7.2025</u>        | Date : <u>8.7.2025</u>     | Date : <u>8.7.2025</u> | Date : .....                  |
| Remark : .....                | Remark : .....             | Remark : .....         | Remark : .....                |