

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-AC2024030011

To : Zin Moe Aung

Voucher Date : 2024-03-21

Advance No : COP-ADV2024010022

Currency : MMK

| Payment Method | Status |
|------------------------|--------|
| Cash On Hand - MMK-COP | posted |

| No. | Description | Track - 1 | Track - 2 | Amount |
|---------------------------|---|-----------|-----------|-----------|
| 1 | Adv clear for Equipment charges for Adaptor and Dell Battery/PIC-Shwe Phyo Kyaw MMK-176,000/- (Total Adv MMK-18,000) (Refund MMK-4,000/-) Issue By Zin Moe Aung | | | 112000.00 |
| Advance Total : | | | | 180000.00 |
| Expense Total : | | | | 112000.00 |
| Refund / Collect : | | | | 68000.00 |

Note : Adv clear for Equipment charges for Adaptor and Dell Battery/PIC-Shwe Phyo Kyaw MMK-112,000/- (Total Adv MMK-18,000) (Refund MMK-68,000/-) Issue By Zin Moe Aung

Date : _____ Name/NRC No : _____ Signature : _____