



### CASH ADVANCE CLEAR FORM

Date : 3-6-24  
 BU/BR/Division : IS BU  
 Department : Administration MC  
 Advance Issue : 200000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	14.5.24	53029		200,000/-	Adv clear for operation
2	2 <sup>nd</sup> Time Advance				2	Expense of MC
3	3 <sup>rd</sup> Time Advance					
Total Advance					200,000/-	
Total Actual					174,300/-	
Balance Refund/Additional					25,700	

Request By: [Signature]  
 Mgr/DH: [Signature]  
 Requester: Thae Nee Lda

Checked By: [Signature]  
 Finance & Account: 5/06/24  
 Bin Po Hwe

Approved By: [Signature]  
 GM/AGM/COO: Po Chit San Ko

Approved By: \_\_\_\_\_  
 CMC: 04-CFD-CAS-FRM-002-03

Adv date ၅.၆.၂၄ Adv No ၆၇:၆၀:၇၅

၂၀၂၄ ခု ဇူလိုင်လ ၅ ရက်နေ့  
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# GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : IS Bce  
 Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	16.5.24	Thae Nu Klai	Royal - D	operation	146,000	23000 x 27 = 621
2	16.5.24	Thae Nu Klai	၇၇၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀	Acid operation	23,800	CEO meet with GM
3	20.5.24	Thae Nu Klai	၇၇၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀	operation	3000	၇၇ x ၃၀ = 2310
4	31.5.24	Thae Nu Klai	၇၇၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀	operation	94,500	135 x 700/ks
5	27.5.24	Thae Nu Klai	၇၇၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀	operation	4,400	2200 x 2
6	22.5.24	Thae Nu Klai	၇၇၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀/၈၀၀	operation	2,600	1300 x 2 pcs for 58 Tax
<b>Total General Expense</b>					<b>174,300</b>	

<b>Requested by</b>	<b>Approved by</b>	<b>Checked by</b>	<b>Approved by</b>	<b>Approved by</b>
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thae Nu Klai	Name : Thae Nu Klai	Name : Zin Ko Khue	Name : Ko Chit Saun Ko	Name : Zin Ko Khue
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01

# လက်စွဲပြတ်ပိတ်

Book No. \_\_\_\_\_ နေ့စွဲ 16.05 \_\_\_\_\_  
 \_\_\_\_\_ နေ့ရက် \_\_\_\_\_

အမျိုးအမည်	ဦးရေ	နှုန်း	ကျပ်
Royal-၅ အစာပွဲ	၂၇၅	၂၃၀၀၀	၄၆၀၀၀
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**စိုးစိုးဝင်း**  
**ဦးစိုးဝင်း**  
**LL**  
 ကွမ်းသားပစ္စည်းနှင့်ကုန်မျိုးရုံ  
 ရောင်းဝယ်ရေး  
 Ph: 09 459170887

*(Handwritten signature)*

စုစုပေါင်း - 46000



လက်မှတ် .....