





ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Request Date : 2025-07-03	Advance No : ADV-ATT-2025-06-00012
Payment Voucher : AC-ATT-2025-07-00004	Prepared By : Zin Nyein Oo(2)
No	Superior Approved : Aung Kyaw Myint(3)
Payment Method : Cash/Bank	By
Payment Amount : 170000.0	Last Approved By : Aung Kyaw Myint(3)
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	1F/6974 Monthly Car Fuel Charges For Jun'25.	Production Department (ATT)	170,000.00	

Expense Total	170,000.00 K
Advance Total	190,000.00 K
Refund	20,000.00 K

Note:

 Superior Check By Name : <u>Ko Myint Moe Aung</u>		 F&A Name :		 GM/AGM Name : <u>Ko Maung</u>		 Name : <u>Ko Aye Min Htoon</u>	
NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date : <u>8.7.2025</u>	Date : <u>8.7.2025</u>	Date : <u>10.7.2025</u>	Date :	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :