





ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Request Date : 2025-07-07	Advance No : ADV-ATT-2025-06-00041
Payment Voucher : AC-ATT-2025-07-00014	Prepared By : Zin Nyein Oo(2)
No	Superior Approved : Aung Kyaw Myint(3)
Payment Method : Cash/Bank	By
Payment Amount : 391500.0	Last Approved By : Aung Kyaw Myint(3)
Currency : MMK	
Exchange Rate : 4.510.0	

No.	Description	Department	Request Amount	Remark
1	Machine repair charges, Customer-Chairwoman Model-DF95, S/N-17849, Front Dozer Repair, Blade bolt and Nuts, Dozer Cylinder seal 1set, Front Dozer Painting, Green Color=3liter, Gray Color=3liter, Tinner (raw)=4GL (MMK391500/-)	Production Department (ATT)	391,500.00	

Expense Total	391,500.00 K
Advance Total	650,000.00 K
Refund	258,500.00 K

Note: _____

 Superior Check By Name : Ko Myint Moe Aung		 For F&A Name : Zin Nyein Oo		 GM/AGM Name : Ko Mawng		 EOO 10/07/2025 Amilloon Name : Ko Aye Ma Htoon	
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : 8-7-2025	Date : 8-7-2025	Date : 10-5-2025	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____