



ADVANCE CLEAR VOUCHER

Requestor Name : Aye Thandar Htwe	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Payment Date : 2024-09-07	Advance No : ADV-BMC-2024-08-00009
Payment Voucher : AC-BMC-2024-09-00007	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 90000.0	Last Approved By : BMC Mgmt
Currency : MMK	
Exchange Rate : 5,700.0	

No.	Description	Department	Request Amount	Remark
1	2W&3W test run fuel ,transfer ,stock maintenance fuel charges	Service Department(BMC)	90,000.00	Selena - 152,093,266,125,013,265,274,277,141,092,220,275 and Damon-013,Giant 5310,FZ1804,FZ 1712,MIO 9508

Expense Total	90,000.00 K
Advance Total	100,000.00 K
Refund	10,000.00 K

Note:

Superior Check By
 Name : Aye Htwe
 NRC No : 31111111111111111111
 Date : 10.09.2024
 Remark :

F&A
 Name : Zawko Hla
 NRC No :

GM/AGM
 Name :

2024/10/09
2024
 ACOO
 Name : Zawko Min Myat
 NRC No : 11111111111111111111
 Date : 10-09-24
 Remark :