



ADVANCE CLEAR VOUCHER

Requestor Name : Nwe Thazin
 Department Name:
 Payment Date : 2024-09-07
 Payment Voucher : AC-IS-2024-09-00013
 No
 Payment Method : Cash/Bank
 Payment Amount : 55000.0
 Currency : MMK
 Exchange Rate : 5,700.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-IS-2024-08-00010
 Prepared By : IS BU Budget Requestor
 Superior Approved : Thiha Thein Aung
 By
 Last Approved By : Aye Min Htun

No.	Description	Department	Request Amount	Remark
1	Adv Clearfor MDY TA Charges Home rent -25000ks Cycle Charges-30000Ks MDY Br Aug'24	Project Sales & Support (IS)	55,000.00	Adv Clearfor MDY TA Charges Home rent -25000ks Cycle Charges-30000Ks MDY Br Aug'24

Expense Total 55,000.00 K
 Advance Total 55,000.00 K
 Clear 0.00 K

Note:

Superior Check By
 Name : *Thiha Thein Aung* Name : *Zin Ka Htun* Name : *[Signature]* Name : *Zuo Min Myat*
 NRC No : *21198* NRC No : *91198* NRC No : *[Signature]* NRC No : *121198*
 Date : *09.07.24* Date : *21.9.24* Date : *[Signature]* Date : *09.07.24*
 Remark : *[Signature]* Remark : *[Signature]* Remark : *[Signature]* Remark : *[Signature]*

Handwritten: 09/07/24