



No.49/A, Kyat Sar Pyin Auarter, Dawei Tsp, Tanintharyi Division.Dawei

Tel :

Fax:

### ADVANCE CLEARING

Voucher No. : DWI-AC-2025-06-0009

To : Kaung Htet Naing

Voucher Date : 2025-06-24

Advance No : DWI-ADV-2025-06-0007

Currency : MMK Rate : 0.00021978

Payment Method	Status
Cash On Hand - MMK - DWI	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADVANC CLEARING FOR GO TO DAWEI DOWNTOWN WAY MAC SALE & MARKETING & AR COLLECT CYCLE FUEL CHARGES TOTAL AMT-10000 MMK.			10000.00

Advance Total : 10000.00

Expense Total : 10000.00

Refund / Collect : 0.00

Note : ADVANC CLEARING FOR GO TO DAWEI DOWNTOWN WAY MAC SALE & MARKETING & AR COLLECT CYCLE FUEL CHARGES TOTAL AMT-10000 MMK.

Date : 24 June 2025

Name/NRC No :

May Htet Paing

Signature :



### CASH ADVANCE CLEAR FORM

Date : 24.6.2025

BU/BR/Division : Dower

Department : spart (MAC)

Advance Issue : 10000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	12.6.2025	DWI - ADV - 2025 06-0007		10000	Go To Dower Down
2	2 <sup>nd</sup> Time Advance				7	Tocin way MAC
3	3 <sup>rd</sup> Time Advance					sale & marketing
Total Advance					10000	& AR Collect
Total Actual						Cycle Fuel Charges
Balance Refund/Additional						spart Dept;

Request By

Checked By

Checked By

Approved By

Approved By

May The Paing  
Requester

Man Ni Nandar Aye  
Mgr/DH

May Zin Aung  
Finance & Account

Com  
GM/AGM/CEO  
24.6.2025

CMC  
04-CFD-CAS-FRM-002-03

263020700  
09. 263020800

4444-71623

12/06/2025  
Receipt No. 6435

10:03

Pump No. 0000  
Grade  
Volume (Liters) 24.6  
Unit Price (Kyats/L)  
Amount (Kyats)

Pay

00  
95 Ron  
1.650  
3030  
5140

20051

Thank You.

Mayra