

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : COP-RV-AC2024020003

To : Mar Mar Oo

Voucher Date : 2024-02-09

Advance No : COP-ADV2024010009

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Pay for Petty Cash of Administration Department for Jan-2024 For CE2 MMK-213,600/- & CE5 MMK-25,000/- Total MMK-238,600/- (Total Adv MMK-300,000/- , Refund MMK-61,400) Issue By Mar Mar Oo(Ma Moe Thazin)			213600.00
2	Adv Pay for Petty Cash of Administration Department for Jan-2024 For CE2 MMK-213,600/- & CE5 MMK-25,000/- Total MMK-238,600/- (Total Adv MMK-300,000/- , Refund MMK-61,400) Issue By Mar Mar Oo(Ma Moe Thazin)			25000.00

Advance Total : 300000.00

Expense Total : 238600.00

Refund / Collect : 61400.00

Note : Adv Pay for Petty Cash of Administration Department for Jan-2024 For CE2 MMK-213,600/- & CE5 MMK-25,000/- Total MMK-238,600/-(Total Adv MMK-300,000/- , Refund MMK-61,400) Issue By Mar Mar Oo(Ma Moe Thazin)

Date : _____

Name/NRC No : _____

Signature : _____