



ADVANCE CLEAR VOUCHER

Requestor Name : Nwe Thazin
 Department Name:
 Payment Date : 2024-09-07
 Payment Voucher : AC-IS-2024-09-00011
 No
 Payment Method : Cash/Bank
 Payment Amount : 185000.0
 Currency : MMK
 Exchange Rate : 5,700.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-IS-2024-08-00016
 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 Clear for Meikhtilat Br Trip Charges Market Visit (ASM- Than Htike Swe) for Aug'24 | Project Sales & Support (IS) | 185,000.00 | Adv Clear for Meikhtilat Br Trip Charges Market Visit (ASM- Than Htike Swe) for Aug'24 |

Expense Total 185,000.00 K
 Advance Total 200,000.00 K
 Refund 15,000.00 K

Handwritten note: ၂၀၂၄.၀၉.၀၇
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Note:

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| Superior Check By | | F&A | GM/AGM | ACOO |
| Name : Thiha Thein Aung | Name : Thiha Thein Aung | Name : Zin ko Htin | Name : | Name : Zaw Min Myat |
| NRC No : 21800000000000000000 | NRC No : 91234567890123456789 | NRC No : 24785 | NRC No : | NRC No : 12345678901234567890 |
| Date : 09.07.24 | Date : 09.07.24 | Date : 09.07.24 | Date : | Date : 09.07.24 |
| Remark : <i>[Signature]</i> | Remark : <i>[Signature]</i> | Remark : <i>[Signature]</i> | Remark : | Remark : <i>[Signature]</i> |

Print Date : 09-Sep-2024

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.



Taxi (Bus, Motorcycle, 3-wheel etc...) Charges Form

| No | Date | Holding Business | Department | Name | Rental Purpose | Departure Time | Start Location | End Location | Claim Amount | Allowed Amount | State | Remark |
|----|------------|--------------------|------------|----------------|------------------------|----------------|---------------------------|---------------------------|--------------|----------------|---------------------|---|
| 1 | 2024-08-18 | Industrial Systems | Sales | Than Htike Swe | Miekhitar Market Visit | 06:30 | MDY Hostel | MDY-Bus stop | 10,000 | 10,000 | GA Manager Approved | Grab Charges သည် 13000 အထက် တောင်းနေပါသည်။ နီးစပ်ရာ Taxi နှင့် ငှားသွားရပါသည်။ |
| 2 | 2024-08-26 | Industrial Systems | Sales | Than Htike Swe | Miekhitar Market Visit | 12:00 | MDY-Bus stop | MDY Hostel | 10,000 | 10,000 | GA Manager Approved | |
| 3 | 2024-08-19 | Industrial Systems | Sales | Yamin Aye(2) | Pyay/GBK Market Visit | 08:00 | YGN -Mingalar Taung Nyunt | Aung Mingalar | 18,000 | 18,000 | GA Manager Approved | Grab ကားနှင့် ငှားပါသည်။ Grab Charges 25000 အထက်တောင်းနေပါသည်။ ထိုကြောင့် ရွေးသတ်သော Grab Taxi နှင့် သွားပါသည်။ |
| 4 | 2024-08-24 | Industrial Systems | Sales | Yamin Aye(2) | Pyay/GBK Market Visit | 07:00 | Aung Mingalar | YGN -Mingalar Taung Nyunt | 20,000 | 20,000 | GA Manager Approved | |

Request By
Sale Admin.

Acknowledge By
DH

Approved By
FA

Approved By
AGM

Nwe Tha Zin

Miha Thain Aung

Zin Ko Htwe

chit san ko

D

2024-09-09