

ADVANCE CLEAR VOUCHER



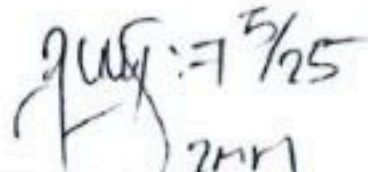

Requestor Name : Phyu Phyu Win(5)
 Department Name :
 Request Date : 2025-05-05
 Payment Voucher : AC-CE4-2025-05-00001
 No
 Payment Method : Cash/Bank
 Payment Amount : 700000 0
 Currency : MMK
 Exchange Rate : 4,420 0


Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE4-2025-03-00006
 Prepared By : CE4 Budget Requestor
 Superior Approved : CE4_ServiceDH
 By
 Last Approved By : CE4_ServiceDH

No.	Description	Department	Request Amount	Remark
1	Advance clear for L958F#600023 machine body painting charges	Service Department(CE4)	700,000.00	

Expense Total 700,000.00 K
 Advance Total 700,000.00 K
 Clear 0.00 K

Note:

<p>Superior Check</p> <p>Name :  Name :</p> <p>NRC No : NRC No :</p> <p>Date : Date : 7-5-25</p> <p>Remark : Remark :</p>	<p style="text-align: center;">F&A </p> <p>Name : Name :</p> <p>NRC No : NRC No :</p> <p>Date : Date : 7-5-25</p> <p>Remark : Remark :</p>	<p style="text-align: center;">GM/AGM </p> <p>Name : Zuo Lin Myet Name :</p> <p>NRC No : 12/MYK (M) 11/7/11 NRC No :</p> <p>Date : 7-5-25 Date :</p> <p>Remark : Remark :</p>	<p style="text-align: center;">COO </p> <p style="text-align: center;">08/05/2025 Amintou</p> <p>Name : Name :</p> <p>NRC No : NRC No :</p> <p>Date : Date :</p> <p>Remark : Remark :</p>
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 Phyu Phyu Win

