

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-AC2024070003

To : Moe Thazin-2

Voucher Date : 2024-07-04

Advance No : COP-ADV2024060006

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Administration petty cash for June'24 (300000 MMK)ADV-300,000/-, EXP-423,400/-, ADD-123,400/-			423400.00

Advance Total : 300000.00

Expense Total : 423400.00

Refund / Collect : -123400.00

Note : Adv Clear for Administration petty cash for June'24 (300000 MMK)ADV-300,000/-, EXP-423,400/-, ADD-123,400/-

Date : _____ Name/NRC No : _____ Signature : _____