



CASH ADVANCE CLEAR FORM

Date : 3.8.24

BU/BR/Division : ISBO

Department : Administration

Advance Issue : 21,000 Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|----------------------------------|------------------------------|--------|--------------------|--------|--------|----------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 5.7.24 | UBG-15-2024 - | | 21,000 | Birthday cake |
| 2 | 2 nd Time Advance | | 07 - 00001 | | | charges of July Born |
| 3 | 3 rd Time Advance | | | | | for IS |
| Total Advance | | | | | 21,000 | |
| Total Actual | | | | | 20,006 | |
| Balance Refund/Additional | | | | | 1,000 | |

Request By

Checked By

Checked By

Approved By

Approved By

9/29/24
2024

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Thet Mya Zin

Thae Nu Wai

Zin Ico Htue

Chit San Ico

04-CFD-CAS-FRM-002-03

Parisian Cake & Coffee

No.1259, SuperOne NawadayMarket, Patheingyi Road
HlaingTharYar Township, Yangon

Tel : 09765250016

Cashier : Leader(1) Date : 7/31/2024
Voucher: 000169 Order : 2:42PM
Table No : P Cover : 1

| Item Name | Price | Qty | Amount |
|-----------------------------|--------|-----|--------|
| White Chocolate Mousse (S1) | 24,000 | 1 | 24,000 |
| Yoghurt Mousse (S1) | 20,000 | 1 | 20,000 |

Total Amount : 41,904.76
Tax 5% Inclusive : 2,095.24
Disc. Amount : 0.00
Check Disc. Amount : 0.00
Commercial Tax : **44,000.00**

44,000.00

Commercial Tax Voucher (100K) and Commercial Tax Voucher (500K) are shown. The 500K voucher includes the number A041441240. A 'SEE YOU AGAIN' message is visible at the bottom.

လိမ္မော်ပေါ့**
ရရှိသည့်အတွက်
ပေါ့ရန် (သို့မဟုတ်)
expiry Date
နံ။

SEE YOU AGAIN

