

(Order PO No) PO - PRT - ATT - 2024 - 08 - 00022, Amount - 99000
 (ERP PO No) ATT - PRT - PO - 2408007, Amount - 99000/-
 UMG

Date: 15.8.2024

BU/BR/Division: ATT

Department: Production

Advance Issue: 150,000/- Kyats/

Y50

CASH ADVANCE CLEAR FORM

total attach - 3 pcs
 Vr - 1 pcs

No	Issue Time	Date	Payment Voucher No	USD	Amount Kyats	Descriptions
1	1 st Time Advance	15.8.24	ATT-ADV2024		150,000	Machine repair charges
2	2 nd Time Advance					Car - Ko Yar Car May Min
3	3 rd Time Advance					M-Model = MT8048
Total Advance					150,000	3/N = 13612
Total Actual					199,000	
Balance Refund/Additional					51,000/PRC	Thin Zan Mo Htet

Request By

[Signature]

Checked By

[Signature]

Checked By

[Signature]

Approved By

[Signature]

Approved By

[Signature]
 2024/8/15

Requester: Thin Zan Mo Htet ko Aung Kyaw Thu

Mgr/OH

Finance & Account

GM/AGM/COO

CMC

ZOMON

KO MAUNG

04-CFD-CAS-FRM-002-03



