

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-RV-AC2024030009

To : Moe Thazin-2

Voucher Date : 2024-03-15

Advance No : COP-ADV2024020002

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear for Petty Cash of Administration Department for Feb-2024 For CE2 MMK-242,500/- & CE5 MMK- 15,000/- Total MKK-257,500/- (Total ADV MMK-300,000/-) (Refund MMK-42,500) Issue By Moe Thazin			242500.00
2	Adv clear for Petty Cash of Administration Department for Feb-2024 For CE2 MMK-242,500/- & CE5 MMK- 15,000/- Total MKK-257,500/- (Total ADV MMK-300,000/-) (Refund MMK-42,500) Issue By Moe Thazin			15000.00

Advance Total : 300000.00

Expense Total : 257500.00

Refund / Collect : 42500.00

Note : Adv clear for Petty Cash of Administration Department for Feb-2024 For CE2 MMK-242,500/- & CE5 MMK- 15,000/- Total MKK-257,500/- (Total ADV MMK-300,000/-) (Refund MMK-42,500) Issue By Moe Thazin

Date : _____

Name/NRC No : _____

Signature : _____