

CASH ADVANCE CLEAR FORM

Date : 30.7.24
 BU/BR/Division : ISBU (mc expense)
 Department : Administration
 Advance Issue : 100,000 Kyats/ 100,000 USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.7.24	UBG-GMC-2024-		100,000	Toilet repair
2	2 nd Time Advance		07-00015			
3	3 rd Time Advance					
Total Advance					100,000	
Total Actual					100,000	
Balance Refund/Additional					6,700	

Request By : [Signature] Checked By : [Signature] Checked By : [Signature] Approved By : [Signature] Approved By : _____
 Requester : Min Thee Layu Zir Mgr/DH : Three Nu Wai Finance & Account : Zin Lo Hlove GM/AGM/COO : Chit San Ko CMC : _____

Spent: 8/24
ZMFI

