



CASH ADVANCE CLEAR FORM

Date : 9/2/2024  
 BU/BR/Division : BUDOZAR  
 Department : BUDOZAR  
 Advance Issue : -433500/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.2.24	PV/Rem/Ret/2024/2/040	-	433,500/-	Advance pay for
2	2 <sup>nd</sup> Time Advance					Promotions boosting
3	3 <sup>rd</sup> Time Advance					Fee Feb'24
Total Advance					-433,500/-	
Total Actual					-437,835/-	
Balance Refund/Additional				ADD	-43351/-	

Request By:   
 Requester: Hsin Piet Lot  
 Checked By:   
 Mgr/DH: Weik Yee Soe  
 Checked By:   
 Finance & Account: Khin Swe Win  
 Approved By:   
 GM/AGM/COO: Weik Yee Soe  
 Approved By: \_\_\_\_\_  
 CMC

← Details



Payment Successful

**-437,835.00** (Ks)

*Accepted*

Transaction Time: 09/02/2024 11:22:43  
 Transaction No.: 01003326071187757327  
 Transaction Type: Transfer  
 Transfer To: Thu Ya Aung (\*\*\*\*7919)  
 Amount: -437,835.00 Ks  
 Notes: for visa card top up

← Transaction Detail

**433,500.00 MMK**

*Accepted 9/2*

Transaction ID: 220247508359  
 Transaction Date/Time: 09 Feb 2024 11:33 AM  
 Posted Date/Time: 09 Feb 2024 11:33 AM  
 Transaction Amount: 433,500.00 MMK

**Transaction Detail**

Transaction Number: 01003326071187757327

Transaction Date: 2/9/2024 11:33:57 AM

Agent/Merchant: uab retail

Amount: 433,500.00 MMK

Commission: 0.00 MMK

Discount: 0.00 MMK

Total Amount: 433,500.00 MMK

Note: Gift Card Topup

Top up Amount - 433,500 | -  
 Service Fee (1%) = 4,335 | -  


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 437,835 | -