



CASH ADVANCE CLEAR FORM

Date : 8.7.24
 BU/BR/Division : ISBU (MC Expense)
 Department : Administration
 Advance Issue : 100000/- Kyats/.....USD

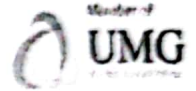
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17.6.24	UBG-BMC-2024-		100000	Day dec charge
2	2 nd Time Advance		06-00030		2	clear for Jan'24
3	3 rd Time Advance					
Total Advance					100,000	
Total Actual					90000	
Balance Refund/Additional					10000	

Request By	Checked By	Checked By	Approved By	Approved By
			
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC
Thoe Nuldei	Thoe Nuldei	Zin Ro Hwe	Chit Sen Ko	04-CFD-CAS-FRM-002-03

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GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : IS BU

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	14.6.2024	Thae Nuklai	Tog fee charges	operation	90000	Dis'ary
Total General Expense					90,000	

Requested by

Sign :

Name : Thae Nuklai

(Requester)

Approved by

Sign :

Name : Thae Nuklai

(Department Head)

Checked by

Sign :

Name : Zin Ko Hne

(Finance & Account)

Approved by

Sign :

Name : Chit San Ko

(OM/AGM/GM)

Approved by

Sign :

Name :

(ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01