


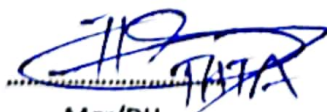


CASH ADVANCE CLEAR FORM

Date : 31.07.2024
 BU/BR/Division : ISBU
 Department : Sale & Marketing
 Advance Issue : 150,000 Kyats/.....USD


No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15.7.24	UMG-IS-2024		150,000	Adv clear for car
2	2 nd Time Advance		07-00021			Repair charges
3	3 rd Time Advance					5516688
Total Advance					150,000	Side Mirror & Back Door
Total Actual					90,000	Repair
Balance Refund/Additional					60,000	

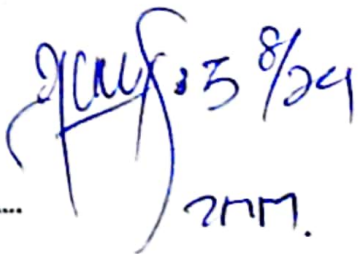
Request By

 Requester
Mwe Tharin

Checked By

 Mgr/DH
Thita Hein Aung

Checked By

 Finance & Account
Zin ko Hwee

Approved By

 GM/AGM/COO
Chit San Ko

Approved By

 CMC
04-CFD-CAS-FRM-002-03