

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-PV-AC2024010009

To : April Htun

Voucher Date : 2024-01-24

Advance No : COP-ADV2023120014

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear for HML S'part site visit & Cus; Complain PIC- Si Thu Min Thein & Shwe Phyo Kyaw (9.12.2023 (half day) to 28.12.2023) for HML (29.12.2023 to 30.12.2023 (half day)) for MDY MMK-1,008,500/- (CE2 & CE5) total MMK-2,017,000/- (Actual Adv MMK-1,900,000/- add MMK-117,000/-) Issue by Zin Thu Naing			508500.00
2	Adv clear for HML S'part site visit & Cus; Complain PIC- Si Thu Min Thein & Shwe Phyo Kyaw (9.12.2023 (half day) to 28.12.2023) for HML (29.12.2023 to 30.12.2023 (half day)) for MDY MMK-1,008,500/- (CE2 & CE5) total MMK-2,017,000/- (Actual Adv MMK-1,900,000/- add MMK-117,000/-) Issue by Zin Thu Naing			108500.00

Advance Total : 500000.00

Expense Total : 617000.00

Refund / Collect : -117000.00

Note : Adv clear for HML S'part site visit & Cus; Complain PIC- Si Thu Min Thein & Shwe Phyo Kyaw (9.12.2023 (half day) to 28.12.2023) for HML (29.12.2023 to 30.12.2023 (half day)) for MDY MMK-1,008,500/- (CE2 & CE5) total MMK-2,017,000/- (Actual Adv MMK-1,900,000/- add MMK-117,000/-) Issue by Zin Thu Naing

Date : _____

Name/NRC No : _____

Signature : _____