



CASH ADVANCE CLEAR FORM

1.8.2024

MAC

Administration

93,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.2.24	ADV2024070030		93,000/-	MAC අ:කලාප: ၅
2	2 nd Time Advance					ဒွေး:တယ: ၅၆:၀၆:၆၆
3	3 rd Time Advance					
Total Advance					93,000/-	
Total Actual					93,000/-	✓
Balance Refund/Additional					0/-	✓

Request By

Requester

Aung Thura Mye

Checked By

Mgr/DH

Bun See Aun

Checked By

Finance & Account

Aye Mye Win

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Handwritten notes and signature at the bottom right.

www.doy.com.lk
REGISTRATION NO: 123456789
TAX ID: 123456789



GENERAL EXPENSE CLAIM FORM



Company Name : MAC

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	1.8.2024	Aung Thiha myo	MAC අලු:තැන්: 15: 15: 15:- අලු:තැන්: 15: 15: 15:- 15: 15: 15: = 15: 15: 15:- 15: 15: 15: = 2000 x 2000 = 93,000/-	93,000/- 7	
Total Amount				93,000/-	

Request by
Sign :

Name : Aung Thiha myo
(Requester)

Approved by

(Department Head)
Sue Sue Aye

Checked by

(Related FNA/Corp FNA)

Approved by

(OM/AGM/GM/BOH)

Approved by

(ACOO/COO/MD/VCM)
02-BCU-FNA-FRM-002-01

