



ADVANCE CLEAR VOUCHER

Requestor Name	: Thant Zin Oo(16)	Budget Type	: Include Budget
Department Name	:	Payment Type	: Advance Clearing
Request Date	: 2025-07-26	Advance No	: ADV-PMC-2025-07-00047
Payment Voucher No	: AC-PMC-2025-07-00049	Prepared By	: PMC_OperationDataEntry
Payment Method	: Cash/Bank	Superior Approved By	: PMC_OperationDH
Payment Amount	: 383724.0	Last Approved By	: PMC_OperationDataEntry
Currency	: MMK		
Exchange Rate	: 4,490.0		

No.	Description	Department	Request Amount	Remark
1	Adv clear for TLR/5732 Insurance extension chgs 426360-commssion 10% 42,636=383,724	Operation Department (PMC)	383,724.00	at Young Insurance C&T

Expense Total	383,724.00 K
Advance Total	383,724.00 K
Clear	0.00 K

Note:

Superior Check By		F&A		GM/AGM		COO	
Name	:	Name	:	Name	:	Name	:
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:	Date	:
Remark	:	Remark	:	Remark	:	Remark	: