



CASH ADVANCE CLEAR FORM

No ord No paid

Date : 18.07.24

BU/BR/Division : Reman

Department : S' Part

Advance Issue : 2,200,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9-1-24	2024/1/015		2,200,000	To buy ECU for EC240DL
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					2,200,000	Customer - KO Naing Win
Total Actual					2,200,000	
Balance Refund/Additional						

Request By

Ei Ei Man
Requester

Checked By

Ei Sopal Lwin
Mgr/DH

Checked By

Khin Saka Win
Finance & Account

Approved By

Aung Hein Win
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



PMCE

Heavy Machinery Spare Parts And Diesel Parts

INVOICE

Invoice No. 1116

Address : No (605), Thidar Street, Singu Ward, Insein Township, Yangon.
Ph No. : 09427763002, 09691142224
Email : pwainyein.86@gmail.com

Customer Name : Reman
Phone No : 09-977835474
Machine Model :

Invoice Date : 9/1/2024
Payment Term :
Currency : MMK.

No	Description	Part No.	Qty;	Unit Price	Amount	Remark
1	ECCU. (EC210 DL)	60100000	1pc	2200000	2200000	
Total					2200000	
Discount						
Total Amount						
Note :						

9/1/24
PMCE Signature

Customer's Signature

