

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-RV-AC2024010005

To : Mar Mar Oo

Voucher Date : 2024-01-12

Advance No : COP-ADV2023120002

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear for Petty Cash of Administration Department for Dec-2023 for CE-2 MMK-182,150/- & CE-5 MMK-86,550/- total MMK-268,700/- (actual adv MMK-300,000/- refund MMK-31,300/-) issue by Mar Mar Oo			182150.00
2	Adv clear for Petty Cash of Administration Department for Dec-2023 for CE-2 MMK-182,150/- & CE-5 MMK-86,550/- total MMK-268,700/- (actual adv MMK-300,000/- refund MMK-31,300/-) issue by Mar Mar Oo			86550.00

Advance Total : 300000.00

Expense Total : 268700.00

Refund / Collect : 31300.00

**Note :** Adv clear for Petty Cash of Administration Department for Dec-2023 for CE-2 MMK-182,150/- & CE-5 MMK-86,550/- total MMK-268,700/- (actual adv MMK-300,000/- refund MMK-31,300/-) issue by Mar Mar Oo

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_