



CASH ADVANCE CLEAR FORM

No add No paid

Date : 3/4/24

BU/BR/Division : Reman

Department : Production

Advance Issue : 490,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	22-3-24	2024/3/103		490,000	Engine block outside
2	2 nd Time Advance					repairs. 8F210 /
3	3 rd Time Advance					000486.
Total Advance					490,000	
Total Actual					490,000	Redo.
Balance Refund/Additional					-	

Request By: *[Signature]*
Requester: Sae Sae Khine

Checked By: *[Signature]*
Mgr/DH: Ko Phyo

Checked By: *[Signature]*
Finance & Account: Khin Saw Win

Approved By: *[Signature]*
GM/AGM/COO: Ko Mawza

Approved By: *[Signature]*
CMT: Sis. Aye Min Htoon

