





### CASH ADVANCE CLEAR FORM

Date : 19.6.2024

BU/BR/Division : CE S BU

Department : Administration

Advance Issue : 30,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.6.2024	CE3-ADV2024060009		30,000/-	Miscellaneous Expense
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
Total Advance					30,000/-	↗
Total Actual					15,000/-	↗
Balance Refund/Additional					15,000/-	↗

Request By

*Me Me Nang*  
Requester

Me Me Nang

Checked By

*Zor Ni Aung*  
Mgr/DH

Zor Ni Aung

Checked By

*Hnin Nu Shwe*  
Finance & Account

Hnin Nu Shwe

Approved By

*Zor Ni Aung*  
GM/AGM/COO

Zor Ni Aung

Approved By

CMC

04-CFD-CAS-FRM-002-03

*Handwritten notes and signature*



# SALE INVOICE

Customer Name : CE-3 BU  
 Shop Name :  
 Address : 09-977873561  
 Phone No. :

Invoice No : 00660  
 Invoice Date : 19.6.2024  
 Sale Person : Wai Phyo Lwin  
 Sale Type : Cash / Credit( )

No	Description	UOM	Qty	Price	Total Amt	Remark
	Win Coffee (25g)	kg	30	500	15,000	
	Customers 300gms					
<b>Total Amount</b>					15,000,	✓
<b>Advance</b>						
<b>Grand Total</b>						

Prepare By

Sale Dept  
 Wai Phyo Lwin

Checked By  
  
 17.6.24

Finance Dept  
 Chat Thoe Lwin

Approved By

OM/AGM/GM/ACOO  
 Aunt Tun Win

Received By  
 \_\_\_\_\_

Customer