

### CASH ADVANCE CLEAR FORM

Date : 10.7.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 291,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	24.6.24	9022A		291,000	Cash Advance Clear
2	2 <sup>nd</sup> Time Advance					for <del>IT</del> Charges
3	3 <sup>rd</sup> Time Advance					to install wifi
<b>Total Advance</b>					291,000	in HO.
<b>Total Actual</b>					267,000/-	
<b>Balance Refund/Additional</b>					24,000/-	

Request By

*Hee*

Ei Thwe Phyo  
Requester

Checked By

*A.K.O.*

Aung Ko Ko Oo  
Mgr/DH

Checked By

*Nway*

Nway Nway  
Finance & Account

Approved By

*Phy* 12/7

Phyo Thu  
GM/AGM/COO

Approved By

*Ammon*  
12/07/2024

CMC

04-CFD-CAS-FRM-002-03



