



CASH ADVANCE CLEAR FORM

Date: 7.8.24

BU/BR/DIVISION: ISPOL (MC Expense)

Department: Administration

Advance Issue: 42,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	2.7.24	066-696-7624		42,000	Banking fee charges
2	2 nd Time Advance		01.00614		2	of July Bank fee inc
3	3 rd Time Advance					
Total Advances					42,000	
Total Actual					22,000	
Balance Refund/Additional					20,000	

Request By

[Signature]

Requester

Mrs Thea Ngoo Zin

Checked By

[Signature]

Mgr/DH

Thee Aung

Checked By

[Signature]

Finance & Account

Zin Mye

Approved By

[Signature]

GM/AGM/COO

Chit Soe

Approved By

[Signature]

CMC

04-CFD-CAS-FRM-002-03

