

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-05-02
 Payment Voucher : AC-CE5-2025-05-00001
 No
 Payment Method : Cash/Bank
 Payment Amount : 1810000.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE5-2025-04-00042 28109125
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By
 Last Approved By : CE5_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Cleared CE-5 Security Agency Fees for April 25.(Royal King Agency).	Administration Department(CE5)	1,810,000.00	

Expense Total 1,810,000.00 K
 Advance Total 1,810,000.00 K
 Clear 0.00 K

Note:

<p style="text-align: center;"><i>Superior</i></p> <p>Superior Check By Name : <u>CE5 Moe Thazin</u> NRC No : <u>14/AGP/00001</u> Date : <u>2.5.25</u> Remark :</p>	<p style="text-align: center;"><i>F&A</i></p> <p>F&A Name : <u>Ten Za Hlang</u> NRC No : Date : Remark :</p>	<p style="text-align: center;"><i>GM/AGM</i></p> <p>GM/AGM Name : NRC No : Date : Remark :</p>	<p style="text-align: center;"><i>COO</i></p> <p>COO Name : NRC No : Date : Remark :</p>
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2.5.25

