

### CASH ADVANCE CLEAR FORM

Date : 29/5/24  
 BU/BR/Division : Ramon Logunay-mga  
 Department : Administration

Da Advance Issue : 40000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>24/5/24</u>	<u>2024/5/078</u>		<u>40000</u>	<u>Adv.-clear To Take ced Through Justice for Ramon Logunay-mga</u>
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					<u>40000</u>	
<b>Total Actual</b>					<u>40000</u>	
<b>Balance Refund/Additional</b>					<u>-</u>	

Request By : Naw Abl Mue ya      Checked By : Zayar Lin      Checked By : Wbin Sade win      Approved By : Maung Maung      Approved By : [Signature]  
 Requester      Mgr/DH      Finance & Account      GM/AGM/COO      CMC

04-CFD-CAS-FRM-002-03

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### GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : Ramon - Charysorthemcom-cohealth co., ltd  
Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	29/5/24	Naw Ahi Mae gas	ငွေငွေ (1) ငွေ	✓	40000	
Total General Expense					40000	

Requested by: [Signature] Sign: [Signature] Name: Naw Ahi Mae (Requester) gas  
 Approved by: [Signature] Sign: [Signature] Name: [Signature] (Department Head)  
 Checked by: [Signature] Sign: [Signature] Name: Khin Swe cein (Finance & Account)  
 Approved by: [Signature] Sign: [Signature] Name: Maw Maw (OM/AGM/GM)  
 Approved by: [Signature] Sign: [Signature] Name: [Signature] (ACOO/COO/MD/VCM)

3:30

60



# REMAN Security Group

11 members, 3 online



10:35 AM

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11:10 AM



11:10 AM

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Message

