



No. 592, 3rd Floor,
Bo Aung Kyaw Street, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-12-13	Advance No : ADV-CE1-2024-11-00011
Payment Voucher : AC-CE1-2024-12-00037	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 80000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for Stock machine cleaning charges (EC350DL#270999, EC210DL#231847, EC210DL#231850, EC210DL#231849)	Service(CE1)	80,000.00	

Expense Total	80,000.00 K
Advance Total	80,000.00 K
Clear	0.00 K

Note: _____

<p>Superior Check By</p> <p><i>(Signature)</i></p> <p>Name : <u>Aung Ho Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p><i>(Signature)</i></p> <p>F&A</p> <p>MMK</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p><i>(Signature)</i></p> <p>GM/AGM</p> <p><u>Wutt Yee Aung</u></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p><i>(Signature)</i></p> <p>COO</p> <p><u>Aye Mon Min</u></p> <p>12/12/24</p> <p>Amintse</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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(Signature)

Phyu Phyu Win

GENERAL EXPENSE CLAIM FORM



Company Name : **Wln Strategic**

Department Name : **Service**

No.	Date	Name	Description	Amount	Remark
1.	20.11.2024	Aeng ko Min	For machine cleaning Ec 25001 # 270099, Ec 21001 # 231847	400001-	
2.	4.12.2024	Aeng ko Min	For machine cleaning Ec 21001 # 251850, Ec 21001 # 231849	400001-	
Total Amount				80,0001-	

Requested by
 Sign :
 Name : **Phye Wln**
 (Requester)

Approved by

Aeng ko Min
 (Department Head)

Checked by

Mohhhoh khong
 (Related FNA/Corp/FNA)

Approved by

Wut Boe Aeng
 (OMI/AGM/GM)

Approved by

Aye Min Htan
 (ACCO/COO/MID/VCMD)