





ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name: Production (ATT)	Payment Type : Advance Clearing
Request Date : 2025-07-04	Advance No : ADV-ATT-2025-06-00042
Payment Voucher : AC-ATT-2025-07-00007	Prepared By : Zin Nyein Oo(2)
No	Superior Approved : Aung Kyaw Myint(3)
Payment Method : Cash/Bank	By
Payment Amount : 659000.0	Last Approved By : Aung Kyaw Myint(3)
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Machine repair charges, Customer - Chairwoman, Model-DF95, S/N-17849. For painting, Green Color=1GI, Black Color=1GL, Gray Color=1GI, Tinner (Raw)=10GL, Liker=2Liter, Tinner (Smooth)=2 Liter, Sliver Color=2Liter	Production Department (ATT)	659,000.00 ~	

Expense Total	659,000.00 K
Advance Total	679,000.00 K
Refund	20,000.00 K

Note:

			
Superior Check By Name : <u>Ko Myint Moe Aung</u>	F&A Name : <u>Zin Nyein Oo</u>	GM/AGM Name : <u>Ko Maung</u>	COO Name : <u>Ko Aye Min Htoon</u>
NRC No :	NRC No :	NRC No :	NRC No :
Date : <u>20.7.2025</u>	Date : <u>20.7.2025</u>	Date : <u>10.7.2025</u>	Date :
Remark :	Remark :	Remark :	Remark :