

Caps!



CASH ADVANCE CLEAR FORM

Date: 19.6.2024

Division: CE-4BU

Department: Service

Advance Issue: 250,000.00 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.6.2024	ADV2024060004		250,000.00	Advance clear for
2	2 nd Time Advance					repossess machine
3	3 rd Time Advance					1958P # 600079 fuel
Total Advance					250,000.00	pump repair charges
Total Actual					320,000.00	
Balance Refund/Additional					70,000.00	(injection pump bracket)

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Phyu Phyu Lwin Aung ko Min

Myat Min Thaw

Wutt Yee Aung

04-CFD-CAS-FRM-002-03



SWE MON THU COMPANY LIMITED

Building 5, Room 23, 88th Street, Nawady Shop House, Hlaing Thar Yar Township,
 Yangon, Myanmar ☎ : 09 785475425, 09 267277247
 Email : koswemon@gmail.com, thuswemon@gmail.com

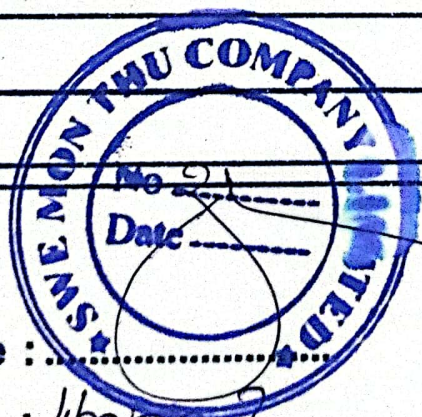
Customer :H.M.S. Co., Ltd.....
 Address :
 Phone :

Date : 13/06/2024

Invoice No: #INV 57-06-2024

No.	Description	Quantity	Unit	Unit Price	Amount
1	Bracket	1	Pc	320,000	320,000
	Material: Coat iron				
	SMI - M2185 - 0				
	L958F # 600023				

PAID



Signature :
 Name :
 Date :

Total Amount	320,000
Discount	0
Less/Advance Paid	100,000
Balance	220,000