

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : COP-RV-AC2024060005

To : Thin Thin Nwe (3)

Voucher Date : 2024-06-17

Advance No : COP-ADV2024050016

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear For Spare Parts Dept: Advance request for local purchase customer order and repossess machines COP-PRT-PO-24060007,COP-PRT-PO-24060005,COP-PRT-PO-24060004,COP-PRT-PO-24060001,COP-PRT-PO-24050009 MMK-1032000/- & FOR CE5 BCE-PRT-PO-24050014,BCE-PRT-PO-24060004 MMK-442,720/- TOTAL MMK-1,474,720/-			1032000.00
2	Adv clear For Spare Parts Dept: Advance request for local purchase customer order and repossess machines COP-PRT-PO-24060007,COP-PRT-PO-24060005,COP-PRT-PO-24060004,COP-PRT-PO-24060001,COP-PRT-PO-24050009 MMK-1032000/- & FOR CE5 BCE-PRT-PO-24050014,BCE-PRT-PO-24060004 MMK-442,720/- TOTAL MMK-1,474,720/-			442720.00

Advance Total : 1500000.00

Expense Total : 1474720.00

Refund / Collect : 25280.00

Note : Adv clear For Spare Parts Dept: Advance request for local purchase customer order and repossess machines COP-PRT-PO-24060007,COP-PRT-PO-24060005,COP-PRT-PO-24060004,COP-PRT-PO-24060001,COP-PRT-PO-24050009 MMK-1032000/- & FOR CE5 BCE-PRT-PO-24050014,BCE-PRT-PO-24060004 MMK-442,720/- TOTAL MMK-1,474,720/-

Date : _____

Name/NRC No : _____

Signature : _____