



No.49/A, Kyat Sar Pyin Auarther, Dawei Tsp, Tanintharyi Division.Dawei
Tel :
Fax:

ADVANCE CLEARING

Voucher No. : DWI-AC-2025-06-0008

To : Kaung Htet Naing

Voucher Date : 2025-06-13

Advance No : DWI-ADV-2025-06-0005

Currency : MMK Rate : 0.00022321

Payment Method	Status
Cash On Hand - MMK - DWI	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADVANCE CLEARING FOR GO TO MAC WAY LAUNGLONE & DAWEI SALE & MARKETINNG & AR COLLECT CYCLE FUEL CHARGES TOTAL AMT-10,000 MMK.			10000.00

Advance Total : 10000.00


Expense Total : 10000.00

Refund / Collect : 0.00

Note : ADVANCE CLEARING FOR GO TO MAC WAY LAUNGLONE & DAWEI SALE & MARKETINNG & AR COLLECT CYCLE FUEL CHARGES TOTAL AMT-10,000 MMK.

Date : 13 June 2025

Name/NRC No : May Htet Naing

Signature : 

UMG

CASH ADVANCE CLEAR FORM

Date : 12.6.2025

BU/BR/Division : Davao

Department : sport

Advance Issue : 10000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.6.25	DWD-ADV-2025 06-0005		10000	Go To MAC blaw
2	2 nd Time Advance				7	Laminghane & Davao
3	3 rd Time Advance					Downtown sale &
Total Advance					10000	Marketing & AR Collect
Total Actual						Cycle Fuel Charges
Balance Refund/Additional						sport Dept;

Request By

Checked By

Checked By

Approved By

Approved By

May
Requester

[Signature]
New to Director Mgr
Mgr/DH

May Zin Aung
Finance & Account

[Signature]
GM/AGM/COO
11.6.2025

[Signature]
CMC

May The Paing

04-CFD-CAS-FRM-002-03

444-21633

10:09

M.V. : 1166

Unit

No.

Grade

Volume(Liters)

Unit Price(Kyats/L)

Amount(Kyats)

00

92 Ron

1.678

2980

5000

Thank You.

Majra

Handwritten: 4404 - 21633

00

10/06/2025

17:36

Receipt No. :5261

Pump No.

00

Grade

95 Ron

Volume(Liters)

1.650

Unit Price(Kyats/L)

3030

Amount(Kyats)

5000

Thank You.