

No - 589-592, Bo Aung Kyaw Street, New Thia Ka Ta (1) Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(0) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024080010

To : Nan Tin Wai Hlaing

Voucher Date : 2024-08-15

Advance No : COP-ADV2024070007

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Model ME 220 (SHO-2804, 2913, 2924, 2173, SHO108, SHO2210, SHO2434, SHO2802) Now These machines are happened water submerge in Homalin BR stock yard. So need to transport to safe place. Ks 20L.ADV-2,000,000/- EXP-2,200,000/- ADD-200,000/-			2200000.00

Advance Total :	2000000.00
Expense Total :	2200000.00
Refund / Collect :	-200000.00

Note : Adv Clear for Model ME 220 (SHO-2804, 2913, 2924, 2173, SHO108, SHO2210, SHO2434, SHO2802) Now These machines are happened water submerge in Homalin BR stock yard. So need to transport to safe place. Ks 20L.ADV-2,000,000/- EXP-2,200,000/- ADD-200,000/-(COP-ADV2024070007)

Date : 15.8.2024

Name/NRC No : 7/pakhana (N) 31174

Signature : M:

Nan Tin wai Hlaing



CASH ADVANCE CLEAR FORM

Date: 4.7.2024
 Division: CF-2
 Department: Service
 Advance Issue: 2,000,000 / Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	4.7.2024	COP-ADV 2024 07007		2,000,000	ခက် ရေထွက်စက်
2	2 nd Time Advance				၂၀၀၀၀၀	ကွက်စက်
3	3 rd Time Advance				၂၀၀၀၀၀	ခက်စက်
Total Advance					2,000,000	2804, 2913, 2924
Total Actual					2,200,000	2173, 0108, 2210
Balance Refund/Additional					- 200,000	2434 > 2802J 8Unit

Request By: MS.
 Requester: Nan Tin Wai Hlaing

Checked By: [Signature]
 Mgr/DH: Tint San Oo

Checked By: [Signature]
 Finance & Account: Tinzar Hlaing

Approved By: [Signature]
 GM/AGM/COO: Aung Thu Win

Approved By: [Signature]
 CMC: 04-CFD-CAS-FRM-002-03

* 220 liters @ 48.89 Gal / 8 Gal per machine usage. [Signature]

