

## ADVANCE CLEAR VOUCHER

Requestor Name : Saw Htet Htet Hlaing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-07-07	Advance No : ADV-CE1-2025-06-00007
Payment Voucher : AC-CE1-2025-07-00004	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_BudgetDataEntry
Payment Method : Cash/Bank	By
Payment Amount : 0.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	June Expense	Administration(CE1)	0.00	

Expense Total	0.00 K
Advance Total	50,000.00 K
Refund	50,000.00 K

Note: .....

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>Saw Htet Hlaing</u></p> <p>NRC No : <u>11/Ra Tha To</u></p> <p>Date : <u>7-7-25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&amp;A</p> <p>Name : <u>Saw Non Hlaing</u></p> <p>NRC No : <u>11/Ra Tha To</u></p> <p>Date : <u>8-7-25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Min Thu Ya</u></p> <p>NRC No : <u>2998</u></p> <p>Date : <u>8-7-2025</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>COO</p> <p>Date : <u>10/07/2025</u></p> <p>Remark : .....</p>
---	--	---	--