

Account Specification: .....

Date: 20.6.2024



No. 592, Bo Aung Kyaw street, Yangon~Pathein Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

52583

### RECEIPT VOUCHER

Date: 20.6.2024

No. ....

Account Specification: .....

| NO.          | DESCRIPTIONS                                      | TOTAL   |
|--------------|---|---------|
|              | Advance Cleas for RE-ADU-PV-89953, Nyein          | 151,600 |
|              | Ei Ei Khaing for Aircon repair for Jun'24         | Z       |
|              | Aircon Compressor, ADU - 450,000/- Actual 298,400 |         |
|              | Refund - 151,600/-                                |         |
| <b>TOTAL</b> |   | 151,600 |

Amount : 151,600 / -

Submittor

Cashier

Check by

20.6.2024

Ghalana (U) 187751

Ei Thwe Phyo  
Kee



### CASH ADVANCE CLEAR FORM

Date : 15.6.24

BU/BR/Division : RE BU

Department : Administration

Advance Issue : 450000 Kyats/ USD

| No                        | Issue Time                   | Date   | Payment Voucher No | Amount |        | Descriptions      |
|---------------------------|------------------------------|--------|--------------------|--------|--------|-------------------|
|                           |                              |        |                    | USD    | Kyats  |                   |
| 1                         | 1 <sup>st</sup> Time Advance | 7.6.24 | 89953 ✓            |        | 450000 | Advance clear for |
| 2                         | 2 <sup>nd</sup> Time Advance |        |                    |        |        | Aircon repair     |
| 3                         | 3 <sup>rd</sup> Time Advance |        |                    |        |        | for Jun'24.       |
| Total Advance             |                              |        |                    |        | 450000 | repair Compressor |
| Total Actual              |                              |        |                    |        | 298400 | ✓                 |
| Balance Refund/Additional |                              |        |                    |        | 151600 | ✓                 |

Request By

*Nyein Ei Khaing*

Requester

Checked By

*Nyein Ei Khaing*

Mgr/DH

Checked By

*Nwey Nwey*

Finance & Account

Approved By

*Phyo Thu*

GM/AGM/COO

Approved By

*Phyo Thu*

CMC

04-CFD-CAS-FRM-002-03

# ရွှေစံအိမ်

**Air Conditioner, Refrigerator, Washing Machine  
Spare Parts Sale Center**

တိုက်(၄၉)၊ အခန်း(၀၀၃)၊ ကျန်စစ်သားအိမ်ယာ၊ ကျန်စစ်သားလမ်း၊ လှိုင်သာယာမြို့။

Ph : 09-792594977 , 09-31304623

Name Ume Date- 14.6.24

| No | Description                                    | Qty | Rate | Amount |
|----|--|-----|------|--------|
| 1  | 1 ခု စတင် ကျွေးမွေး စေ့                        | 1   |      | 270000 |
| 2  | စက်ဆီ  | 4   | 5500 | 22000  |
| 3  | ရွှေစံ   | 3   | 1300 | 3900   |
| 4  | အိတ်   | 1   |      | 2500   |
| 5  |  |     |      |        |
| 6  |  |     |      |        |
| 7  |  |     |      |        |
| 8  |  |     |      |        |
| 9  |  |     |      |        |
| 10 |  |     |      | 298400 |
| 11 |  |     |      |        |
| 12 |  |     |      |        |
| 13 |  |     |      |        |
| 14 | <b>ရွှေစံအိမ်</b>                              |     |      |        |
| 15 | ယာကျွန်း၊ ရေခဲစာရင်း၊ အထက်လျှောက်              |     |      |        |
| 16 | အပိုပစ္စည်းအရောင်းဆိုင်                        |     |      |        |
| 17 | ကံ-လှ၊ အခန်း-၁၀၀၊ ကျန်စစ်သားအိမ်ယာ၊ လှိုင်သာယာ |     |      |        |
| 18 | ၀၉-၇၉ ၂၅၉၇၇၇၇ ၀၉-၃၁၃၀၄၆၂၃                      |     |      |        |

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Authorized Signature

|         |  |
|---------|--|
| Total   |  |
| Advance |  |
| Balance |  |