



ADVANCE CLEAR VOUCHER

Requestor Name : Kyu Kyu Win 2
 Department Name:
 Payment Date : 2024-08-22
 Payment Voucher : AC-IS-2024-08-00024
 No
 Payment Method : Cash/Bank
 Payment Amount : 49400.0
 Currency : MMK
 Exchange Rate : 6,200.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-IS-2024-08-00017
 Prepared By : IS BU Budget Requestor
 Superior Approved : IS_SparePartDH
 By
 Last Approved By : Aye Min Htun

| No. | Description | Department | Request Amount | Remark |
|-----|--|------------------|----------------|-------------------------|
| 1 | Cash advance clear for Belt local purchase | Spare Parts (IS) | 49,400.00 | PO-PRT-IS-2024-08-00003 |

Expense Total 49,400.00 K
 Advance Total 49,400.00 K
 Clear 0.00 K

Note:

F&A
 Name : Zin Ko Htun
 NRC No :
 Date : 26.08.24
 Remark : Clear for Belt local purchase
 Dept

GM/AGM
 Name : [Signature]
 NRC No :
 Date :
 Remark :

COO
 Name : Aye Min Htun
 NRC No :
 Date :
 Remark :

Telegram Approved

Dear Sayar,
Please check attached pdf & kindly
approve both telegram and in Odoo
System to proceed cash advance clear for
Local Purchase.

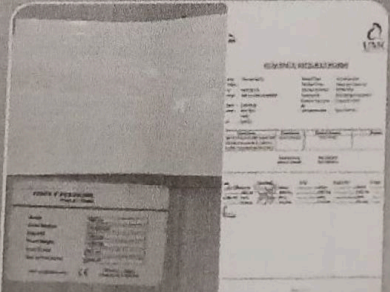
- 1) AC-IS-2024-08-00024, 49400 MMK
- 2) AC-IS-2024-08-00025 - 309,700 MMK
- 3) AC-IS-2024-08-00026 - 4,503,000 MMK
- 4) AC-IS-2024-08-00027 - 245,000 MMK

Thanks,
Kyu Kyu Win
S'Parts dept
IS BU

1:49 PM

- AC-IS-2024-08-00027 - 245,000 MMK.pdf
599.7 KB PDF
- AC-IS-2024-08-00024, 49400 MMK.pdf
842.6 KB PDF
- AC-IS-2024-08-00025 - 309,700 MMK.pdf
843.0 KB PDF
- AC-IS-2024-08-00026 - 4,503,000 MMK.pdf
789.6 KB PDF

1:49 PM



Dear Sayar,
Please check attached file & kindly
approve both telegram and in Odoo
System to proceed urgent cash
advance request.

DHL Freight cost for Matador
nameplate & sticker to send to the
Hangcha (China)

UBG-IS-2024-08-00005 - 401,750
MMK

Thanks
Kyu Kyu Win
IS BU

4:23 PM

KYU KYU WIN
Dear Sayar, Please check attached pdf & kin...
Please proceed
AC-IS-2024-08-00024, 25, 26, 27.

7:05 PM