

AC-02-61



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

RECEIPT VOUCHER

Date: 26-Feb-2024

No. 44645

Account Specification: -----

NO.	DESCRIPTIONS	TOTAL
	Adv clear for Sales and marketing Dept; birthday cake for dealer customer U Win ko ko (Disguise Ecomesses), TL adv=30,000/-, TL exp=23,000/-, Ref amt=7,000/-, no=9500 L.	7,000/-
TOTAL		

Amount :

Submittor

[Signature]
Din Din

Cashier

[Signature]

Check by

[Signature]



CASH ADVANCE CLEAR FORM

: 26/02/2024

BU/BR/Division : Renewable Energy BU

Department : Sales & Marketing

Advance Issue : 30,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.02.2024	PV-95001		30,000	Advance clear for birthday cake for dealer customer U Win Ko Ko (Disquine eCommerces).
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					30,000	
Total Actual					23,000	
Balance Refund/Additional					7,000	

Request By

Zin Zin Oo
Requester

Checked By

Aung Myat Thu
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

26/2/24

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CMC

04-CFD-CAS-FRM-002-03

Arisian Cake & Coffee

1259, SuperOne Nawaday Market, Pathheingyi Road
HlaingTharYar Township, Yangon

Tel: 09765250016

Cashier : Cashier (1) Date - : 2/24/2024
Voucher : 000010 Order : 9:25AM
Table No : P Cover : 1

Item Name	Price	Qty	Amount
Cream Cheese Mousse (S1)	23,000	1	23,000

Total Amount : 21,904.76
Tax 5% Inclusive : 1,095.24
Disc Amount : 0.00
Check Disc Amount : 0.00
Net Amount : 23,000.00

Cash : 23,000.00 ✓

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HOPE TO SEE YOU AGAIN