



CASH ADVANCE CLEAR FORM

Date : 20.2.2024

BU/BR/Division : MAL BU

Department : National Sale

Advance Issue : 30000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	26.1.2024	ADV2024010056		30000	Advance charges clear
2	2 nd Time Advance					for Wireless mouse
3	3 rd Time Advance					Plc-Net ko Aug
Total Advance					30000	
Total Actual					18000	
Balance Refund/Additional				RV	12000	

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



UNIQUE

ကွန်ပျူတာပစ္စည်းများနှင့် ဖုန်းပစ္စည်းများ
တစ်သက်တလှူကမ်း
ပြင်ဆင်ရုံ
 မြန်မာနိုင်ငံတော်

COMMERCIAL INVOICE

Invoice No : YGN2-C220240209/022
 Customer Name : CASH
 Payment Method : CASH
 Township : -

Date : 09/02/2024
 Sale Person : U Aye Hlaing
 Print Time : 11:32:09 AM
 Currency : MMK

No	Description	Warranty	Qty	Price	Discount	Amount
1	A4 TECH FM12 USB Optical Mouse	01 Year (Parts & Service)	1	18,000.00		18,000.00

Sub Total	18,000.00
Net Total	18,000
Paid	18,000
Balance	



Mark :

 T.H.H
 Hlaing
 Received By/Name

Cashier Signature

Authorized Signat

YGN-1
 YGN-2
 YGN-3
 YGN-6