

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

## ADVANCE CLEARING

Voucher No. : COP-PV-AC2024050009

To : Thin Thin Nwe (3)

Voucher Date : 2024-05-21

Advance No : COP-ADV2024050001

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear for S'part Dept : local purchase for customer order and transformation charges MKN customer U Aung Ba MGK customer Ko Nay Myo Khaing MAH customer U San Win, FOR CE 5 (BCE-PRT-PO-24040007,BCE-PRT-PO-24040006) MMK-10,860,000 & FOR CE 2 (COP-PRT-PO-24050002,COP-PRT-PO-24050004) MMK-1,230,000 Total MMK-12,090,000 Issue by April Htun			1230000.00
2	Adv clear for S'part Dept : local purchase for customer order and transformation charges MKN customer U Aung Ba MGK customer Ko Nay Myo Khaing MAH customer U San Win, FOR CE 5 (BCE-PRT-PO-24040007,BCE-PRT-PO-24040006) MMK-10,860,000 & FOR CE 2 (COP-PRT-PO-24050002,COP-PRT-PO-24050004) MMK-1,230,000 Total MMK-12,090,000 Issue by April Htun			10860000.00

**Advance Total :** 12000000.00

**Expense Total :** 12090000.00

**Refund / Collect :** -90000.00

**Note :** Adv clear for S'part Dept : local purchase for customer order and transformation charges MKN customer U Aung Ba MGK customer Ko Nay Myo Khaing MAH customer U San Win, FOR CE 5 (BCE-PRT-PO-24040007,BCE-PRT-PO-24040006) MMK-10,860,000 & FOR CE 2 (COP-PRT-PO-24050002,COP-PRT-PO-24050004) MMK-1,230,000 Total MMK-12,090,000 Issue by April Htun

Date : \_\_\_\_\_

Name/NRC No : \_\_\_\_\_

Signature : \_\_\_\_\_