My Company

win motors

,No. 898/990,Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road ,Yangon-Pathein Highway Road ,Hlaingtharya,Yangon

UMG
Relentless Pursuit Of Excellence

ADVANCE CLEAR VOUCHER

Requestor Name	: Zin Mar Win(8)	Budget Type	: Include Budget
Department Name	:	Payment Type	: Advance Clearing
Payment Date	: 2024-10-10	Advance No	: ADV-ATT-2024-10-00004
Payment Voucher No	: AC-ATT-2024-10-00022	Prepared By	: ATT_BudgetDataEntry
Payment Method	: Cash/Bank	Superior Approved By	: ATTMgmt Ko
Payment Amount	: 50000.0	Last Approved By	:
Currency	: MMK		
Exchange Rate	: 4,800.0		

No.	Description	Department	Request Amount	Remark
1	ATT-ADV20240100005 ADV-ATT-2024-10-00004 Oct born birthday cake charges	Administration Department (ATT)	50,000.00	ATT-ADV20240100005 ADV-ATT-2024-10-00004 Oct born birthday cake charges

Expense Total	50,000.00 K
Advance Total	75,000.00 K
Refund	25,000.00 K

Note: _____

Superior Check By		F&A		GM/AGM		COO	
Name	: Lae Lae Mon	Name	: Zin Mar	Name	: Maung Maung	Name	:
NRC No	: ၁/[illegible]	NRC No	:	NRC No	: ၁/[illegible]	NRC No	:
Date	: 12.10.24	Date	:	Date	: 12.10.24	Date	:
Remark	:	Remark	:	Remark	:	Remark	: