

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-AC2024020004

To : Moe Thazin-2

Voucher Date : 2024-02-19

Advance No : COP-ADV2024020019

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Meter Bill payment for January 2024 (CE2 & CE5 =MMK-75,010/-) Total MMK-150,020/-(Total adv MMK-150,020) Issue By Moe Thazin			75010.00
2	Adv Clear for Meter Bill payment for January 2024 (CE2 & CE5 =MMK-75,010/-) Total MMK-150,020/-(Total adv MMK-150,020) Issue By Moe Thazin			75010.00

Advance Total : 150020.00

Expense Total : 150020.00

Refund / Collect : 0.00

Note : Adv Clear for Meter Bill payment for January 2024 (CE2 & CE5 =MMK-75.010/-) Total MMK-150.020/-(Total adv MMK-150,020) Issue By Moe Thazin

Date : _____ Name/NRC No : _____ Signature : _____