



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

Voucher No. : CE3-AC2024060011

To : Mi Mi Naing

Voucher Date : 2024-06-27

Advance No : CE3-ADV2024050016

Currency : MMK Rate : 0.00022075

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear For Admin Dept Air Con Repair Advance Charges (To change air compressor) (ADV KS-250,000/-, EXP KS-246,400/-, REF KS-3,600/-)			246400.00

Advance Total : 250000.00

Expense Total : 246400.00

Refund / Collect : 3600.00

Note : Advance clear For Admin Dept Air Con Repair Advance Charges (To change air compressor) (ADV KS-250,000/-, EXP KS-246,400/-, REF KS-3,600/-)

Date : 27.6.2024

Name/NRC No : Mi Mi Naing

Signature : Ning

141maAhPacN) 290768



CASH ADVANCE CLEAR FORM

Date : 19.6.2024

BU/BR/Division : CE-3 BU

Department : Administration

Advance Issue : 250,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.5.2024	CE3-ADV 202405		250,000/-	Air con Compressor
2	2 nd Time Advance		0016			changing charges
3	3 rd Time Advance					
Total Advance					250,000/-	↑
Total Actual					216,400/-	↑
Balance Refund/Additional					3,600/-	↑

Request By

Checked By

Checked By

Approved By

Approved By

Mi Mi Nang
Requester

Zar Ni Aung
Mgr/DH

Hnin Nu Shwe
Finance & Account

Zar Ni Aung
GM/AGM/COO

Zar Ni Aung
CMC

Mi Mi Nang

Zar Ni Aung

Hnin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03

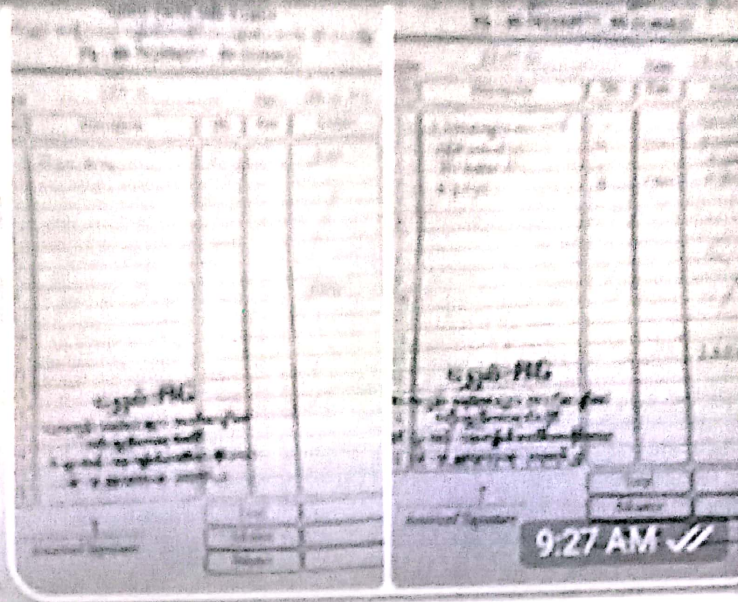
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AU

Aung Ko Ko Oo

last seen at 8:21 PM



Aung Ko Ko Oo

Compressorဖိုးကြိုတင်ငွေ250000Ks...

Dear Ko Aung Ko Ko Oo ရှင့်

CE3 BU မှ Air Compressor လဲခြင်း
 အတွက် ကုန်ကျငွေ 246,400/
 ကျပ်အား Cash Clear ပြန်ရှင်းဖို့
 အတွက် Approve ပေးဖို့
 Request လုပ်ပါတယ်ရှင့်။

9:30 AM ✓

အစ်ကို

Approve ပေးပေးပါဦးနော်။

2:06 PM ✓

June 21



Mi Mi Naing
Album

GA approve ပါ။

3:21 PM



Message

