



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
Tel : 01-685169-170,01-685203
Fax:

ADVANCE CLEARING

Voucher No. : BCE-AC2024060007

To : Mi Mi Naing

Voucher Date : 2024-06-27

Advance No : BCE-ADV2024060012

Currency : MMK Rate : 0.00022075

Payment Method	Status
Cash On Hand - MMK-BCE	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADVANCE CLEAR FOR BIRTHDAY CAKE FOR JUNE BORN -THIN THIN (ADV KS-18,000/-, EXP KS- 21,000/-, ADD KS -3,000/-)			21000.00

Advance Total : 18000.00
Expense Total : 21000.00
Refund / Collect : -3000.00

Note : ADVANCE CLEAR FOR BIRTHDAY CAKE FOR JUNE BORN -THIN THIN (ADV KS-18,000/-, EXP KS- 21,000/-, ADD KS -3,000/-)

Date : 27.6.2024

Name/NRC No :

Mi Mi Naing
14/MaAhaPaw 299768

Signature :

Naing





CASH ADVANCE CLEAR FORM

Date : 26.6.2024

BU/BR/Division : CNC BU

Department : Administration

Advance Issue : 18,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.6.2024	CNC-ADV202406		18,000/-	Birthday Cake for June Born Thin Thin
2	2 nd Time Advance		0012		,	
3	3 rd Time Advance					
Total Advance					18,000/-	
Total Actual					21,000/-	
Balance Refund/Additional					3,000/-	

Request By

Naing

Requester

Ms Mi Naing

Checked By

Zar Ni Aung

Mgr/DH

Zar Ni Aung

Checked By

Hnin Nu Shwe

Finance & Account

Hnin Nu Shwe

Approved By

Zar Ni Aung

GM/AGM/COO

Zar Ni Aung

Approved By

Zar Ni Aung

CMC

04-CFD-CAS-FRM-002-03



Parisian Cake & Coffee

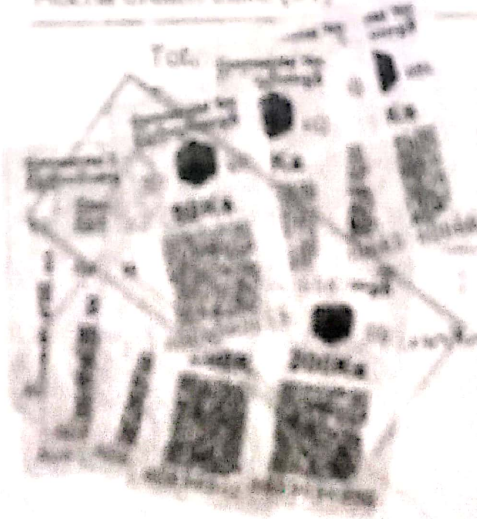
No.1259, SuperOne NawadayMarket, Patheingyi Road
HlaingTharYar Township, Yangon

Tel : 09765250016

Cashier : Loader(1) Date : 6/26/2024
Voucher : 000106 Order : 2:10PM
Table No : P Cover : 1

Item Name	Price	Qty	Amount
Blueberry Mousse (S1)	21,000	1	21,000 ✓
Handmade Mango Donut (3pcs)	5,000	1	5,000 ✓
Mocha Cream Cake (S1)	20,000	1	20,000

Total			43,800.52
			2,190.48
			0.00
			0.00
			46,000.00
			46,000.00



* Voucher ချက်နံပါတ် CE-3 BU စာရင်းစစ်ဆေးရေး ဝန်ထမ်းများ