

**WIN STRATEGIC**  
Pioneers Pursuit Of Excellence

No. 592, 3rd Floor,  
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



## ADVANCE CLEAR VOUCHER

Requestor Name : Yu Yu Hlaing  
Department Name : Htun  
Payment Date : 2024-09-02  
Payment Voucher No : AC-CE1-2024-09-00004  
Payment Method : Cash/Bank  
Payment Amount : 297000.0  
Currency : MMK  
Exchange Rate : 5,800.0

Budget Type : Exclude Budget  
Payment Type : Advance Clearing  
Advance No : UBG-CE1-2024-08-00002  
Prepared By : CE1\_BudgetDataEntry  
Superior Approved By : CE1-Mgmt  
By :  
Last Approved By : CE1-Mgmt

No.	Description	Department	Request Amount	Remark
1	CLEAR FOR BUYING TO REPAIR AIRCON WIRES OF SPARE PART DEPARTMENT (URGENT BUDGET)	Administration(CE1)	297,000.00	

Expense Total 297,000.00 K  
Advance Total 250,000.00 K  
Additional 47,000.00 K

Note: .....

Superior Check By		F&A	GM/AGM	COO
Name : <u>Wutt Yee Aung</u>	Name : <u>Miged Min Thun</u>	Name : <u>Wutt Yee Aung</u>	Name : <u>tele approved</u>	
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....	
Date : .....	Date : .....	Date : .....	Date : .....	
Remark : .....	Remark : .....	Remark : .....	Remark : .....	

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Aug 30<sup>th</sup> 2024  
(GFA) →

11:32 AM

233 4G 21



Ko Aye Min Htoon  
online



No.	Description	Department	Project Account	Amount
1	FOR THE CHARGES FOR CE 1 OF AUGUST 2024 - SSB SERVICE CHARGES	Administration	2000000	

Customer Total Amount Received 2000000

Signature

Superior Check By Name: <u>Mahlae, Yu. Aung</u> MFC No: _____ Date: _____ Remark: _____	FOR Name: <u>Ko Aye Min Htoon</u> MFC No: _____ Date: _____ Remark: _____	Signature Name: <u>Mahlae, Yu. Aung</u> MFC No: _____ Date: _____ Remark: _____	CEO
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CamScanner 09-09-2024 10:57

10:58 AM ✓

Yu Yu Hlaing Htun

Dear Saya, CE 1 Repairing Spare Part Air...

Please proceed to clear actual MMK 297,000.

11:30 AM

Yu Yu Hlaing Htun

Dear Saya, CE 1 SSB Tax charges for Aug...

Please proceed advance MMK 323,500.

11:31 AM

Yu Yu Hlaing Htun

Dear Saya, CE 1 SSB Tax charges for Aug...

Please proceed advance MMK 30,000.

11:32 AM

ဟုတ် ကျေးဇူးပါဆရာ

11:32 AM ✓

Message

