



ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-REN-2025-01-00016
Payment Voucher No : AC-REN-2025-02-00004	Prepared By : REN Budget Requestor
Payment Method : Cash/Bank	Superior Approved : REN S&M DH ✓
Payment Amount : 190000.0	By :
Currency : MMK	Last Approved By : REN S&M DH ✓
Exchange Rate : 4,570.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for Matador shirt sticker logo printing on installer T shirt.(50 Pcs). ADV 150,000/- , EXP 190,000/- , ADD 40,000/- ADV-REN-2025-01-00016	Sales and Marketing Department(RE)	190,000.00	Advance Clear

Expense Total	190,000.00 K ✓
Advance Total	150,000.00 K ✓
Additional	40,000.00 K ✓

Note: _____

<p style="text-align: center;"></p> <p>Superior Check By Name : <u>Aung Myat Thu</u> NRC No : <u>12/TGK(N)160903</u> Date : <u>3.02.2025</u> Remark : _____</p>	<p style="text-align: center;"></p> <p>F&A Name : <u>Nway Nway</u> NRC No : <u>9/NHK(N)169305</u> Date : <u>3.02.2025</u> Remark : _____</p>	<p style="text-align: center;"></p> <p>GM/AGM Name : <u>Phyo Thu</u> NRC No : <u>9/KAZ(N)002364</u> Date : <u>3.02.2025</u> Remark : _____</p>
<p style="text-align: center;"></p> <p>ACOO Name : <u>Zaw Min Myat</u> NRC No : <u>12/MYK(N)114411</u> Date : <u>3.02.2025</u> Remark : _____</p>		

