

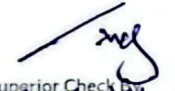



ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Request Date : 2025-07-23	Advance No : ADV-ATT-2025-07-00005
Payment Voucher No : AC-ATT-2025-07-00025	Prepared By : Zin Nyein Oo(2)
Payment Method : Cash/Bank	Superior Approved By : Aung Kyaw Myint(3)
Payment Amount : 240000.0	Last Approved By : Aung Kyaw Myint(3)
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Machine repair charges. Customer - Chairwoman, DF95-17849, Front Axle Repair, 32306=2pcs, 30306=2pcs, GUN-46=4pcs. (MMK240000/-) (Odoor PO) PO-PRT-ATT-2025-07-00002,	Production Department (ATT)	240,000.00	

Expense Total	240,000.00 K
Advance Total	237,000.00 K
Additional	3,000.00 K

Note:

 Superior Check By		 F&A		 GM/AGM		 20/07/2025 AMK/2025	
Name : Ko Moad Moe Ang	Name : _____	Name : Ko Maung	Name : _____	Name : Ko Aye Min Htoon	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____