



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-AC2024070010

To : Mi Mi Naing

Voucher Date : 2024-07-25

Advance No : CE3-ADV2024070012

Currency : MMK Rate : 0.00020202

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Entertainment Expense Charges for Shantui Supplier (Business Meeting - 19.7.2024) (ADV KS-300,000/-, EXP KS-0/-, REF KS-300,000/-)			0.00

Advance Total : 300000.00

Expense Total : 0.00

Refund / Collect : 300000.00

Note : Mi Mi Naing [CE3-EM-0103]. Advance Clear for Entertainment Expense Charges for Shantui Supplier (Business Meeting - 19.7.2024) (ADV KS-300,000/-, EXP KS-0/-, REF KS-300,000/-)

Date : 25-7-2024

Name/NRC No : Mi Mi Naing

Signature : Naing

14 / MAHAR MIN GAUNG ST 290768



CASH ADVANCE CLEAR FORM

Date : 24.7.2024

BU/BR/Division : CE-3 BU

Department : Administration

Advance Issue : 300,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance					Entertainment Expense
2	2 nd Time Advance	18.7.2024	CE3-ADV 202407 0012		300,000/-	For Shantui Supplier
3	3 rd Time Advance					Business Meeting
Total Advance					300,000/-	(19.7.2024)
Total Actual					0/-	
Balance Refund/Additional					300,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Nhig
Requester

Zar Ni Aung
Mgr/DH

Hnin Nu Shwe
Finance & Account

Zar Ni Aung
GM/AGM/COO

Zar Ni Aung
CMC

Mi Mi Nging

Zar Ni Aung

Hnin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03