



**UMG**

Relentless Pursuit Of Excellence

No. 592, Bo Aung Kyaw street, Yangon~Patheing Highway Road, Hlaing Thar Yar Tsp, Yangon.

Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

**44620**

**RECEIPT VOUCHER**

Date: 14-Feb-2024

Account Specification: .....

NO.	DESCRIPTIONS	TOTAL
---	Adv clear for Administration Dept; General expense	32,200/-
---	for Jan'24, IL adv=100,000/-, IL exp=67,300/-,	
---	Ref amt=32,200/-, NO-94841.	
---		
<b>TOTAL</b>		

Amount :

Submitter

Cashier

Check by

Nyein Ei Ei Khin



CASH ADVANCE CLEAR FORM

14.2.2024

RE BU

Department: Administration

Advance Issue: 1000000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	12.1.2024	94841		100000	General Expense
2	2 <sup>nd</sup> Time Advance					for Jan'24.
3	3 <sup>rd</sup> Time Advance					Miscellaneous - 25,500/-
Total Advance					100000	Office Supplies - 48,000/-
Total Actual					67700	
Balance Refund/Additional					32300	

Request By: *[Signature]* Checked By: *[Signature]* Checked By: *[Signature]* Approved By: *[Signature]* Approved By: *[Signature]*

Requester: Myein Ei Ei Khong Mgr/DH Finance & Account GM/AGM/COO CMC

Requester: Myein Ei Ei Khairg Myein Ei Ei Khairg Phyo Thu.

# Dragon

လျှပ်စစ်၊ မီးခွက်ဈေး၊ ဗိုလ်အောင်ကျော်  
လမ်း၊ ဝဇီရာရုပ်ရှင်ရုံရှေ့၊ လှိုင်သာယာ။

09-447743144, 09-447743133

## CashDown

INV01-26012024-0004

Customer : DEFAULT

Date: 26-01-2024

Sales Person: DEFAULT

Time: 10:02 AM

Description	Price * Qty	Amount
Fluorescent LED Glass 4 Feets	3500 x 1pcs	3500
	Total	3500
	Tax	0
	Disc	0
	Net Amount	3500

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Thank You. Please Come again.

သတိပြုရန် - ဝယ်ယူသည့် အမျိုးအစားအလိုက် ကုမ္ပဏီမှ  
အာမခံ ခြင်းဖြစ်ပါသည်။ ရောင်းချသည့်ဆိုင်မှ အာမခံခြင်း မ  
ဟုတ်ပါ။

# Memo

116

Date 6.1.2024

Particulars အမျိုးအမည်	Unit Price နှုန်း	Amount သင့်ငွေ
24 15	800	12000
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2		



Signature .....

Total Amount

12000









