



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

To : Mi Mi Naing

Voucher No. : CE3-AC2024060012

Advance No : CE3-ADV2024060019

Voucher Date : 2024-06-27

Currency : MMK Rate : 0.00022075

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Birthday Cake for June Born - Nyi Min Khant(ADV KS-18,000/-, EXP KS- 20,000/-, ADD KS-2,000/-)			20000.00

Advance Total : 18000.00
Expense Total : 20000.00
Refund / Collect : -2000.00

Note : Advance clear for Birthday Cake for June Born - Nyi Min Khant(ADV KS-18,000/-, EXP KS- 20,000/-, ADD KS-2,000/-)

Date : 27.6.2024

Name/NRC No :

Mi Mi Naing

14 / MAHA PAC NO 290768

Signature :

Nhig





CASH ADVANCE CLEAR FORM

Date : 26.6.2024

BU/BR/Division : CE-3 BU

Department : Administration

Advance Issue : 18,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance					
2	2 nd Time Advance	20.6.2024	CE3-ADV2024060019		18,000/-	Birthday Cake for June Boon
3	3 rd Time Advance					Nyi Min Khant
Total Advance					18,000/-	
Total Actual					20,000/-	
Balance Refund/Additional					2,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Mi Mi Naing

Zar Ni Aung

Hnin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03



Parisian Cake & Coffee

No.1259, SuperOne NawadayMarket, Patheingyi Road
HlaingTharYar Township, Yangon

Tel : 09765250016

Cashier : Leader(1) Date : 6/26/2024
Voucher : 000106 Order : 2:10PM
Table No : P Cover : 1

Item Name	Price	Qty	Amount
Blueberry Mousse (S1)	21,000	1	21,000
Handmade Mango Donut (3pcs)	5,000	1	5,000*
Mocha Cream Cake (S1)	20,000	1	20,000 ✓

Total : 43,809.52
 Commercial Tax : 2,190.48
 Commercial Tax : 0.00
 Commercial Tax : 0.00
46,000.00
 : 46,000.00 ✓