



## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-REN-2025-01-00023
Payment Voucher : AC-REN-2025-02-00021	Prepared By : REN Budget Requestor ✓
No	Superior Approved : REN S&M DH ✓
Payment Method : Cash/Bank	By
Payment Amount : 1500000.0 ✓	Last Approved By : REN S&M DH ✓
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for RE products pamphlet to all branch (1000Pcs). ADV 1,500,000/- , EXP 1,500,000/- No Add No Paid ADV-REN-2025-01-00023	Sales and Marketing Department(RE)	1,500,000.00	Advance Clear

Expense Total	1,500,000.00 K ✓
Advance Total	1,500,000.00 K ✓
Clear	0.00 K ✓

Note: .....

<b>Superior Check By</b>	<b>F&amp;A</b>	<b>GM/AGM</b>	<b>COO</b>
Name : <u>Aung Myat Thu</u>	Name : <u>Nway Nway</u>	Name : <u>Phyo Thu</u>	Name : <u>Zaw Min Myat</u>
NRC No : <u>12/TGK(N)160903</u>	NRC No : <u>9/NHK(N)169305</u>	NRC No : <u>9/KAZ(N)002364</u>	NRC No : <u>12/MYK(N)114411</u>
Date : <u>5.02.2025</u>	Date : <u>5.02.2025</u>	Date : <u>5.02.2025</u>	Date : <u>6.02.2025</u>
Remark : .....	Remark : .....	Remark : .....	Remark : .....

*Mary*  
5.2.25

U Aye Min Htoon  
VCM

