

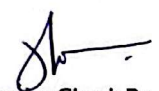
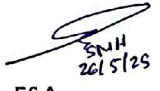


ADVANCE CLEAR VOUCHER

Requestor Name : Saw Htet Htet Hlaing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-05-26	Advance No : ADV-CE4-2025-05-00001
Payment Voucher : AC-CE4-2025-05-00004	Prepared By : CE4 Budget Requestor
No	Superior Approved : CE4 Budget Requestor
Payment Method : Cash/Bank	By
Payment Amount : 15000.0	Last Approved By : CE4 Budget Requestor
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	SSB CE4 For April-25	Administration Department(CE4)	15,000.00	

Expense Total	15,000.00 K
Advance Total	15,000.00 K
Clear	0.00 K

Note:

<p style="text-align: center;"></p> <p>Superior Check By</p> <p>Name : <u>Saw Htet Hlaing</u></p> <p>NRC No : <u>0019200026</u></p> <p>Date : <u>26-5-25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>F&A</p> <p>Name : <u>Saw Nop Hlaing</u></p> <p>NRC No : <u>12120018162275</u></p> <p>Date : <u>26.5.25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>GM/AGM</p> <p>Name : <u>Min Thuza</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>CEO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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