



CASH ADVANCE CLEAR FORM

Date : 31 Oct 2023

BU/BR/Division : CEI

Department : Sales & MKT

Advance Issue : 2000000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	30 Sep 23	2023090034		2,000,000	Adv clear for MKT
2	2 nd Time Advance					Tool chgs volvo
3	3 rd Time Advance					Sport shirt
Total Advance					2,000,000	
Total Actual					950,000	
Balance Refund/Additional					1,050,000	

Request By

Requester

Khin Moe Sae

Checked By

Mgr/DH

Minn Zin

Checked By

Finance & Account

Hnin Nwe Win

Approved By

GM/AGM/COO

Watt Yee Aung

Approved By

CMC

04-CFD-CAS-FRM-002-03

