



ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo
 Department Name :
 Payment Date : 2024-12-16
 Payment Voucher : AC-REN-2024-12-00081 ✓
 No
 Payment Method : Cash/Bank ✓
 Payment Amount : 850000.0 ✓
 Currency : MMK
 Exchange Rate : 4,500.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-REN-2024-11-00048 ✓
 Prepared By : REN Budget Requestor ✓
 Superior Approved : REN S&M DH ✓
 By
 Last Approved By : REN S&M DH ✓

| No. | Description | Department | Request Amount | Remark |
|-----|---|------------------------------------|----------------|---------------|
| 1 | Advance clear for Dawei billboard charges (20' x 30'). ADV 850,000/- , EXP 850,000/- , No Add No Paid ADV-REN-2024-11-00048 ✓ | Sales and Marketing Department(RE) | 850,000.00 | Advance Clear |

Expense Total : 850,000.00 K ✓
 Advance Total : 850,000.00 K
 Clear : 0.00 K

Note: _____

Superior Check By
 Name : Aung Myat Thu
 NRC No : ၁၂/၁၃၅၈၈(၆၆)၁၆၀၆၃၀
 Date : 16.12.2024
 Remark : _____

F&A
 Name : Nway Nway
 NRC No : ၉/၄၀၀၈(၆၆)၁၆၀၆၃၀
 Date : 16.12.2024
 Remark : _____

GM/AGM
 Name : Phyo Thu
 NRC No : ၉/၁၁၁၆(၆၆)၀၀၂၃၆၄
 Date : 16.12.2024
 Remark : _____

Acco
 Name : Zaw Min Myat
 NRC No : ၁၂/၁၃၅၈၈(၆၆)၁၃၀၄၄၀
 Date : 16.12.2024
 Remark : _____

Mway
16.12.24

Phyo Thu
16/12

AKM

4 Dawei Billboards

ခေတ်မီကြော်ငြာဆိုင်းဘုတ်အလှဆင်လုပ်ငန်း

Building No.104, Room No.5/A. Ar Thaw Ka Street, (13) Ward, Hlaing Tsp, Yangon Tel : 09 752544288

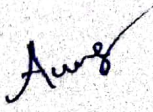
Cash Receive

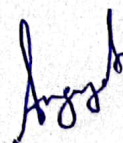
Date : 10.12.2024

Attention : UMG Co.,Ltd
Type : Billboard Vinyl Printing charges
Location : လှိုင်သာယာရုံးချုပ်
Size : 20Ft x30ft Vinyl 400/D (Billboard)
Price : 850000 Ks
Total Price : 850000 Ks (Inculde Vinyl Printing)

Payment : 80% upon confirmation
: 20% after completion

လက်ခံရရှိပါသည်။


Received Sign


Client's Sign