



ADVANCE CLEAR VOUCHER

Requestor Name : MIN THET KYAW ZIN
 Department Name:
 Payment Date : 2024-08-19
 Payment Voucher : AC-IS-2024-08-00018
 No
 Payment Method : Cash/Bank
 Payment Amount : 447000.0
 Currency : MMK
 Exchange Rate : 6,350.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-IS-2024-08-00004
 Prepared By : IS BU Budget Requestor
 Superior Approved : IS BU F&ADH
 By
 Last Approved By : IS-Mgmt

No.	Description	Department	Request Amount	Remark
1	SSb charges for July'24 of IS	Administration (IS)	447,000.00	cash clear

Expense Total 447,000.00 K
 Advance Total 450,000.00 K
 Refund 3,000.00 K

Note:

F&A
 Name : Zu Ko Htwe
 NRC No :
 Date : 19.08.24
 Remark :

Name :
 NRC No :
 Date :
 Remark :

GM/AGM

[Signature]
 Name :
 NRC No :
 Date :
 Remark :

Name :
 NRC No :
 Date :
 Remark :

ACOO
 Name : Zaw Min Myat
 NRC No : 12/114411
 Date : 20/8/24
 Remark :
20/8/24
21/8/24

[Signature]