



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: _____

<p>Superior Check By Name : <u>Aung Myat Thu</u> Name : _____ NRC No : <u>၁၂/သယံက(နိုင်)၁၆၀၉၀၃</u> NRC No : _____ Date : <u>16.12.2024</u> Date : _____ Remark : _____ Remark : _____</p>	<p>F&A Name : <u>Nway Nway</u> Name : _____ NRC No : <u>၉/နထက(နိုင်)၁၆၀၉၀၅</u> NRC No : _____ Date : <u>16.12.2024</u> Date : _____ Remark : _____ Remark : _____</p>	<p>GM/AGM Name : <u>Phyo Thu</u> Name : _____ NRC No : <u>၉/အအေ(နိုင်)၀၀၂၀၆၄</u> NRC No : _____ Date : <u>16.12.2024</u> Date : _____ Remark : _____ Remark : _____</p>	<p>Acco Name : <u>Zaw Min Myat</u> Name : _____ NRC No : <u>၁၂/မရက(နိုင်)၁၁၄၄၁၁</u> NRC No : _____ Date : <u>16.12.2024</u> Date : _____ Remark : _____ Remark : _____</p>
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