



## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-REN-2025-01-00043
Payment Voucher : AC-REN-2025-02-00022	Prepared By : REN Budget Requestor ✓
No :	Superior Approved : REN S&M DH ✓
Payment Method : Cash/Bank	By :
Payment Amount : 308000.0	Last Approved By : REN S&M DH ✓
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for visiting card for RE BU. ADV 300,000/- , EXP 308,000/- , ADD 8,000/- ADV-REN-2025-01-00043	Sales and Marketing Department(RE)	308,000.00	Advance Clear

Expense Total	308,000.00 K ✓
Advance Total	300,000.00 K ✓
Additional	8,000.00 K ✓

Note: \_\_\_\_\_

<b>Superior Check By</b>	<b>F&amp;A</b>	<b>GM/AGM</b>	<b>ACOO</b>
Name : <u>Aung Myat Thu</u>	Name : <u>Nway Nway</u>	Name : <u>Phyo Thu</u>	Name : <u>Zaw Min Myat</u>
NRC No : <u>12/TGK(N)160903</u>	NRC No : <u>9/NHK(N)169305</u>	NRC No : <u>9/KAZ(N)002364</u>	NRC No : <u>12/MYK(N)114411</u>
Date : <u>5.02.2025</u>	Date : <u>5.02.2025</u>	Date : <u>5.02.2025</u>	Date : <u>6.02.2025</u>
Remark : _____	Remark : _____	Remark : _____	Remark : _____

*Nway Nway*  
5.2.25

*Phyo Thu*  
7/2

*Zaw Min Myat*  
07/02/2025  
AM/114411

U Aye Min Htoon  
VCM

