WIN STRATEGIC

Member of UMG

ADVANCE CLEAR VOUCHER

Requestor Name : Saw Htet Htet Hlaing
Department Name:
Request Date : 2025-07-07
Payment Voucher No : AC-CE4-2025-07-00001
Payment Method : Cash/Bank
Payment Amount : 15000.0
Currency : MMK
Exchange Rate : 4,510.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-CE4-2025-06-00001
Prepared By : CE4 Budget Requestor
Superior Approved By : CE4 Budget Requestor
Last Approved By : CE4 Budget Requestor

No.	Description	Department	Request Amount	Remark
1	SSB For May'25	Administration Department(CE4)	15,000.00	

Expense Total	15,000.00 K
Advance Total	15,000.00 K
Clear	0.00 K

Note: .....

Superior Check By
Name : Saw Htet Hlaing
NRC No : 11/RaTaTa(N)216464
Date : 7-7-25
Remark : .....

F&A
Name : Daw Nan Hlaing
NRC No : 9/[illegible]216172
Date : 8.7.25
Remark : .....

GM/AGM
Name : Min Thu Ya
NRC No : [illegible]
Date : 8-7-25
Remark : .....

COO 10/07/2025 Approved
Name : .....
NRC No : .....
Date : 10-07-2025
Remark : .....

CamScanner