



No-589/592 Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Yangon  
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Fax:

### ADVANCE CLEARING

Voucher No. : CE1-AC2024050012

To : Mar Mar Khaing

Voucher Date : 2024-05-29

Advance No : CE1-ADV2024050015

Currency : MMK Rate : 0.00023256

Payment Method : Cash On Hand - MMK-CE1

No.	Description	Track - 1	Track - 2	Amount	Status
1	ADVANCE CLEAR FOR PM SERVICE 9I/1653 PIC-MA WUTT YEE AUNG (ADV-100,000/-,EXP-49,000/-, REF-51,000/-)			49000.00	

Advance Total : 100000.00

Expense Total : 49000.00

Refund / Collect : 51000.00

Note : ADVANCE CLEAR FOR PM SERVICE 9I/1653 PIC-MA WUTT YEE AUNG (ADV-100,000/-,EXP-49,000/-, REF-51,000/-)

Date : 29.5.24

Name/NRC No : Khin Moe Sae

Signature : 

Casher : Theh Hmwe Zin Zin

Signature : 



# CASH ADVANCE CLEAR FORM

Date : 27.5.24

BU/BR/Division : CEI

Department : Admin

Advance Issue : 100000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	5.10.24	Adv2024050015		100,000	91-1653 PM Service
2	2 <sup>nd</sup> Time Advance					charges
3	3 <sup>rd</sup> Time Advance					PIC - Watt Lee Aung
Total Advance					100,000	
Total Actual				49,000	<del>98,000</del>	
Balance Refund/Additional				51,000	<del>2000</del>	

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

50% CMC user + 50% by company

04-CFD-CAS-FRM-002-03

