



## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-06	Advance No : ADV-COP-2024-11-00023
Payment Voucher : AC-COP-2025-01-00006	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 300000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Clear For Body Painting Charges ME220X1U#SH02355.Customer Name - U Aung Myo Htwe.(MYK BR). Issued by - Thandar Soe ,Issue Amount - 300,000. ERP Adv No - COP-ADV2024110019 /Odo Adv No - ADV-COP-2024-11- 00023.	Service Department(COP)	300,000.00	Advance Clear For Body Painting Charges ME220X1U#SH02355.Customer Name - U Aung Myo Htwe.(MYK BR). Issued by -Thandar Soe ,Issue Amount - 300,000. ERP Adv No - COP-ADV2024110019 /Odo Adv No - ADV-COP-2024-11- 00023.

Expense Total	300,000.00 K
Advance Amount	300,000.00 K
Clear	0.00 K

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

Paid By *Haix*  
 Name : Su Se Hlaing  
 NRC No : 911awasa (w)258879  
 Date : 6/2/25

  
 Received By  
 Name : Tin Lin Cho  
 NRC No : 121.Ta.Tana.CN) 199722  
 Date : 6.2.25

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No. 152 Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER



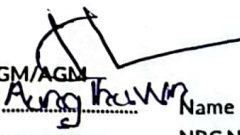

Requestor Name : Thandar Soe(2)  
 Department Name :  
 Payment Date :  
 Payment Voucher : AC-COP-2025-01-00006  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 300000.0  
 Currency : MMK  
 Exchange Rate : 4,630.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2024-11-00023  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&A Manager COP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance Clear For Body Painting Charges ME220X1U#SH02355. Customer Name - U Aung Myo Htwe.(MYK BR). Issued by - Thandar Soe, Issue Amount - 300,000. ERP Adv No - COP-ADV2024110019 /Odo Adv No - ADV-COP-2024-11- 00023.	Service Department(COP)	300,000.00	Advance Clear For Body Painting Charges ME220X1U#SH02355. Customer Name - U Aung Myo Htwe.(MYK BR). Issued by - Thandar Soe, Issue Amount - 300,000. ERP Adv No - COP-ADV2024110019 /Odo Adv No - ADV-COP-2024-11- 00023.

Expense Total 300,000.00 K  
 Advance Total 300,000.00 K  
 Clear 0.00 K

Note:

Superior Check By:   
 Name : Thandar Soe  
 NRC No :  
 Date : 12/01/25  
 Remark :  
 F&A:   
 Name : Tin Zin Hlong  
 NRC No :  
 Date : 12/01/25  
 Remark :  
 GM/AGM:   
 Name : Aung Mye Win  
 NRC No :  
 Date : 12/01/25  
 Remark :  
 COO:   
 Name : Aye Mye Htoon  
 NRC No :  
 Date : 12/01/25  
 Remark :

To attach original  
voucher.

