



Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo  
Tel :  
Fax:

### **ADVANCE CLEARING**

Voucher No. : SBO-AC-2024-11-0001

To : Kyaw Soe Hla

Voucher Date : 2024-11-07

Advance No : SBO-ADV-2024-10-0003

Currency : MMK Rate : 0.00022026

Payment Method	Status
Cash On Hand - MMK - SBO	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR KYAW SOE HLA FOR TA-180,000/-, FUEL CHARGES -50,000/-, CYCLE FUEL CHARGES -30,000/-, CAR TICKET CHARGES -70,000/-, GATE PASS -30,000/- ADV-350,000/-, ACTUAL EXPENSE -360,000/-, ADDITIONAL -10,000/-, GO TO KAWLIN TOWNSHIP FOR AR CUSTOMER FOLLOWUP.			280000.00
2	ADV CLEAR KYAW SOE HLA FOR TA-180,000/-, FUEL CHARGES -50,000/-, CYCLE FUEL CHARGES -30,000/-, CAR TICKET CHARGES -70,000/-, GATE PASS -30,000/- ADV-350,000/-, ACTUAL EXPENSE -360,000/-, ADDITIONAL -10,000/-, GO TO KAWLIN TOWNSHIP FOR AR CUSTOMER FOLLOWUP.			80000.00

Advance Total : 350000.00

Expense Total : 360000.00

Refund / Collect : -10000.00

**Note :** ADV CLEAR KYAW SOE HLA FOR TA-180,000/-, FUEL CHARGES -50,000/-, CYCLE FUEL CHARGES -30,000/-, CAR TICKET CHARGES -70,000/-, GATE PASS -30,000/- ADV-350,000/-, ACTUAL EXPENSE -360,000/-, ADDITIONAL -10,000/-, GO TO KAWLIN TOWNSHIP FOR AR CUSTOMER FOLLOWUP.

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_