

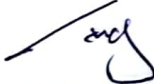

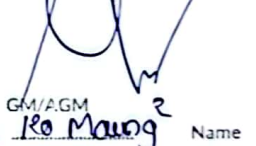

ADVANCE CLEAR VOUCHER

Requestor Name	: Thin Zar Moe Htet	Budget Type	: Include Budget
Department Name	: Production (ATT)	Payment Type	: Advance Clearing
Request Date	: 2025-07-25	Advance No	: ADV ATT 2025-07-00029
Payment Voucher No	: AC ATT 2025-07-00031	Prepared By	: Zin Nyein Oo(2)
Payment Method	: Cash/Bank	Superior Approved By	: Aung Kyaw Myint(3)
Payment Amount	: 460000.0	Last Approved By	: Aung Kyaw Myint(3)
Currency	: MMK		
Exchange Rate	: 4,490.0		

No.	Description	Department	Request Amount	Remark
1	Machine repair Charges, Crawler Rotavator, MCR-88, S/N-103. For Painting Black Color=1G, Grey Color=1G, Red Color=2Liter, White Color=2Liter, Tinner (Raw)=8GL.	Production Department (ATT)	460,000.00	

Expense Total	460,000.00 K
Advance Total	460,000.00 K
Clear	0.00 K

Note

 Superior Check By Name : <u>Thin Zar Moe Htet</u>		 F&A Name : _____		 GM/AGM Name : <u>Ro Maung</u>		 Auditor Name : <u>Ro Aye Min Htoon</u>	
NRC No	: _____	NRC No	: _____	NRC No	: _____	NRC No	: _____
Date	: _____	Date	: _____	Date	: _____	Date	: _____
Remark	: _____	Remark	: _____	Remark	: _____	Remark	: _____