

## ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-16	Advance No : UBG-REN-2025-03-00009 ✓
Payment Voucher : AC-REN-2025-06-00028	Prepared By : Zin Zin Oo ✓
No	Superior Approved : Aung Myat Thu
Payment Method : Cash/Bank ✓	By
Payment Amount : 800000.0 ✓	Last Approved By : Aung Myat Thu
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for dealer signboard and installation charges 13' x 4' (Pyae Hein Electronic). ADV 800,000/- , EXP 800,000/- , No Add No Paid	Sales and Marketing Department(RE)	800,000.00	Advance Clear ↗

Expense Total	800,000.00 K
Advance Total	800,000.00 K
Clear	0.00 K

Note: .....

<p>Superior Check By Name : <u>U Aung Myat Thu</u></p> <p>NRC No : .....</p> <p>Date : <u>16.06.2025</u></p> <p>Remark : .....</p>	<p>F&amp;A Name : <u>U Phyo Thu</u></p> <p>NRC No : .....</p> <p>Date : <u>17.06.2025</u></p> <p>Remark : .....</p>	<p>GM/AGM Name : <u>U Phyo Thu</u></p> <p>NRC No : .....</p> <p>Date : <u>17.06.2025</u></p> <p>Remark : .....</p>	<p>CEO Name : <u>U Aye Min Htoon</u></p> <p>NRC No : .....</p> <p>Date : <u>17.06.2025</u></p> <p>Remark : .....</p>
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Zin Nyein Aye

Zin



# အဆင့်မြင့် ဆိုင်းဘုတ်အမျိုးမျိုးလုပ်ငန်း

Ph; 09400010233, Viber-09793410282

ယနေ့လမ်းသွယ်(၇)ထောင်၊ ဈေးကြီးလမ်း(သီလရှင်ကျောင်းလမ်း)၊ စေမာသီရိရပ်ကွက်၊ မြစ်ကြီးနားမြို့

Cus; Name- *Winning Way*

Date- *24.4.2025*

No.	Description	Qty.	Price	Amount
①	MATAJOR Lectro ဖော့စ်တိုက် (၁၃'x၄')			800000

Signature

0986

Total Amount-

Advance-

Discount-

Balance-

*800000*

