



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-02-24
Payment Voucher : AC-COP-2025-02-00014
No
Payment Method : Cash/Bank
Payment Amount : 343500.0
Currency : MMK
Exchange Rate : 4,490.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-COP-2025-01-00026
Prepared By : COP_BudgetDataEntry
Superior Approved : F&AManagerCOP
By
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Clear Changed Compressor(HR Room's Air-Con)..	Administration Department(COP)	343,500.00	

Expense Total 343,500.00 K
Advance Amount 400,000.00 K
Refund 56,500.00 K

Note: -----

Name
NRC No
Date

Paid By *Hlaing*
: *Su Su Hlaing*
: *911aewansa (00)258819*
: *24/02/25*

Name
NRC No
Date

Received By *Jibh*
: *Theodor Min The*
: *(21TAMANTACW)1097*
: *24.02.25*

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

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00026
Payment Voucher : AC-COP-2025-02-00014	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 343500.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,490.0	

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Expense Total	343,500.00 K
Advance Total	400,000.00 K
Refund	56,500.00 K

Note:

Superior Check By

Name : <u>Moe Thazin</u>	Name : <u>Tha Jant Hlaing</u>	Name : <u>Aung Mye Win</u>	Name : <u>U Aye Min Hlaing</u>
NRC No : <u>910212025</u>	NRC No : <u>2012125</u>	NRC No : <u>2110212025</u>	NRC No : <u>2110212025</u>
Date : <u>20-02-25</u>	Date : <u>20-02-25</u>	Date : <u>21-02-25</u>	Date : <u>21-02-25</u>
Remark :	Remark :	Remark :	Remark :

Handwritten signature and date
21. 2. 25

ရွှေစံအိမ်

Air Conditioner, Refrigerator, Washing Machine

Spare Parts Sale Center

တိုက်(၄၉)၊ အခန်း(၀၀၃)၊ ကျန်စစ်သားအိမ်ယာ၊ ကျန်စစ်သားလမ်း၊ လှိုင်သာယာမြို့။

Ph : 09-792594977 , 09-31304623

Name CE-2 Date- 14.2.25

No	Description	Qty	Rate	Amount
1	အဖျားအေးဆေးရေးပစ္စည်း	1		31000
2	အဖျားအေးဆေးရေးပစ္စည်း	3	8500	25500
3	AIR စတင်	1		4000
4	အဖျား	2	2000	4000
5				
6				
7				
8				
9				
10				
11				
12				343,500
13				
14	ရွှေစံအိမ်			
15	အဖျားအေးဆေးရေးပစ္စည်း			
16	အဖျားအေးဆေးရေးပစ္စည်း			
17	အဖျားအေးဆေးရေးပစ္စည်း			
18	အဖျားအေးဆေးရေးပစ္စည်း			

Authorized Signature

Total	
Advance	
Balance	