



No.49/A, Kyat Sar Pyin Auarter, Dawel Tsp, Tanintharyi Division.Dawei
Tel :
Fax:

ADVANCE CLEARING

Voucher No. : DWI-AC-2025-05-0011

To : Aung Kyaw Min Oo

Voucher Date : 2025-05-16

Advance No : DWI-ADV-2025-05-0008

Currency : MMK Rate : 0.00022573

Payment Method	Status
Cash On Hand - MMK - DWI	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADVANCE CLEARING FOR GO TO ZALONE CUSTOMER U KYAW HTAY MW-55PS MACHINE CHECKING & LINE CLEANING OWN CYCLE FUEL CHARGED TOTAL AMT-5000 MMK.			5000.00

Advance Total :	5000.00
Expense Total :	5000.00
Refund / Collect :	0.00

Note : ADVANCE CLEARING FOR GO TO ZALONE CUSTOMER U KYAW HTAY MW-55PS MACHINE CHECKING & LINE CLEANING OWN CYCLE FUEL CHARGED TOTAL AMT-5000 MMK.

Date : 16. May. 2025 Name/NRC No : Naw Ni Nandar Aye

Signature : 



CASH ADVANCE CLEAR FORM

Date : 16 May 2025

BU/BR/Division : Ocuve

Department : Service

Advance Issue : 5000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12 May 25	Dot-ADV-12028		5000	Go to Zalome
2	2 nd Time Advance		-05-0008		7	Customer - cl kwaw Hlay
3	3 rd Time Advance					MW-55pe Meehope
Total Advance					5000	Checking & line cleaning
Total Actual						Own cycle fuel charge
Balance Refund/Additional						

Request By
Requester
[Signature]
New NI Number 16

Checked By
Mgt/DH
[Signature]
New NI Number 16

Checked By
Finance & Account
[Signature]
May Zin Aung

Approved By
[Signature]

Approved By
CNC
04-CFD-CAS-FRM-002-03

