

ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-09	Advance No : UBG-CE4-2025-06-00001
Payment Voucher : AC-CE4-2025-06-00003	Prepared By : CE4 Budget Requestor
No	Superior Approved : CE4_FinanceDataEntry
Payment Method : Cash/Bank	By
Payment Amount : 2500000.0	Last Approved By : CE4 Budget Requestor
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for repossess machine painting charges (E690F#600420)	Service Department(CE4)	2,500,000.00	

Expense Total	2,500,000.00 K
Advance Total	2,500,000.00 K
Clear	0.00 K

Note: _____

<p style="text-align: center;"><i>[Signature]</i> AKM</p> <p>Superior Check By</p> <p>Name : <i>Aye Min Hoon</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> 16/6/25</p> <p>F&A</p> <p>Name : <i>Phyu Phyu Win</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <i>Phyu Phyu Win</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> 16/6/25</p> <p>COO</p> <p>Name : <i>Aye Min Hoon</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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[Signature]
Phyu Phyu Win

