



## ADVANCE CLEAR VOUCHER

Requestor Name : Kyu Kyu Win 2  
 Department Name:  
 Payment Date : 2024-09-02  
 Payment Voucher : AC-IS-2024-09-00003  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 544.0  
 Currency : USD  
 Exchange Rate : 1

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-IS-2024-08-00021  
 Prepared By : IS BU Budget Requestor  
 Superior Approved : IS\_SparePartDH  
 By  
 Last Approved By : IS-Mgmt

No.	Description	Department	Request Amount	Remark
1	Cash clear request for T300e Battery 2pcs Local Purchase	Spare Parts (IS)	544.00	

Expense Total 544.00 \$  
 Advance Total 544.00 \$  
 Clear 0.00 \$

Note:

F&A	GM/AGM	COO	Budget PIC	Budget COO
Name : <u>Zu Ka Hla</u> Name : <u>[Signature]</u> Name : <u>U Aye Min</u> Name : _____ Name : _____	NRC No : _____ NRC No : _____ NRC No : _____ NRC No : _____ NRC No : _____	Date : <u>2024-09-02</u> Date : _____ Date : _____ Date : _____ Date : _____	Remark : _____ Remark : _____ Remark : _____ Remark : _____ Remark : _____	

[Signature]

Telegram Approved

Win  
Dau Kyu Minone CLP:

check  
Cet  
Akyu  
Cet In



Aye Min Htoon (U)VC

last seen at 9:35 AM

KYU KYU WIN  
 Dear Sayar, Please kindly approve 78-...  
 Please proceed 78-LPR-202408064.

12:56 PM

September 2

Dear Sayar,  
 Pease check attached pdf & kindly approve  
 both Telegram and Odoo to proceed cash  
 advance clear for below mention.

1) AC-IS-2024-09-00002 - 381,932 MMK  
 2) AC-IS-2024-09-00003 - 544 USD

Thanks & Best Regards,  
 Kyu Kyu Win  
 IS BU  
 S'Parts dept

1:32 PM

AC-IS-2024-09-00002 - 381,932 MMK.pdf  
 442.5 KB PDF

AC-IS-2024-09-00003 - 544 USD.pdf  
 265.9 KB PDF

1:32 PM

KYU KYU WIN  
 Dear Sayar, Pease check attached pdf & kin...  
 Please proceed MMK 381,932 and USD  
 544.

2:24 PM