



My Company



ADVANCE CLEAR VOUCHER

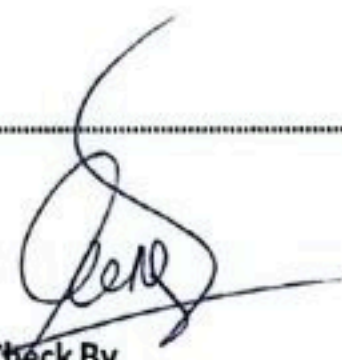
Requestor Name : Phyu Phyu Win(5)
 Department Name :
 Payment Date : 2024-12-13
 Payment Voucher : AC-CE4-2024-12-00004
 No
 Payment Method : Cash/Bank
 Payment Amount : 100000.0
 Currency : MMK
 Exchange Rate : 4,500.0

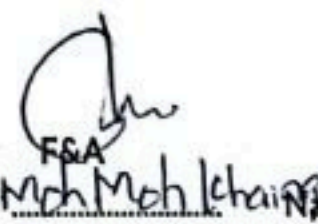
Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE4-2024-11-00006
 Prepared By : CE4 Budget Requestor
 Superior Approved : Wutt Yee Aung
 By
 Last Approved By : Wutt Yee Aung


No.	Description	Department	Request Amount	Remark
1	Advance clear for Stock machine cleaning charges E6300F#620013, E6300F#620014, E6300F#620015, E6255F#602346, E6125F#600402	Service Department(CE4)	100,000.00	


Expense Total : 100,000.00 K
 Advance Total : 100,000.00 K
 Clear : 0.00 K

Note:

Superior Check By: 
 Name : Aung Kalon
 NRC No :
 Date :
 Remark :

FSA: 
 Name : Moh Mah Lwin
 NRC No :
 Date :
 Remark :

GM/AGM: 
 Name :
 NRC No :
 Date :
 Remark :

COO: 
 Name :
 NRC No :
 Date :
 Remark :


 Phyu Phyu Lwin

GENERAL EXPENSE CLAIM FORM



Company Name : **Win Strategic**
 Department Name : **Service**

No.	Date	Name	Description	Amount	Remark
1.	20.11.2024	Aeng ko Min	Rs machine cleaning Ee300P # 620013, Ee300P # 620014, Ee300F # 620015, Ee255P # 602346, Ee125P # 600402	100000/-	
Total Amount				100000/-	

Requested by: *[Signature]*
 Approved by: *[Signature]*
 Checked by: *[Signature]*
 Approved by: *[Signature]*
 Approved by: *[Signature]*

Name: **Phye Phye Win Aung ko Min** (Requested)
Phye Phye Win Aung ko Min (Department Head)
Phye Phye Win Aung ko Min (Related FNA/Corp FNA)
Phye Phye Win Aung ko Min (OM/AGM/GM)
Phye Phye Win Aung ko Min (ACCO/COO/MD/VC/M)

Sign : *[Signature]*

20/11/2024