



My Company



No. 592  
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

1



### ADVANCE CLEAR VOUCHER

Requestor Name : Hnin Nu Shwe  
 Department Name : Finance & Account  
 Payment Date : 2024-12-16  
 Payment Voucher : AC-CE3-2024-12-00042  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 22960000.0  
 Currency : MMK  
 Exchange Rate : 4,500.0

Budget Type : Exclude Budget  
 Payment Type : Advance Clearing  
 Advance No : UBG-CE3-2024-10-00004  
 Prepared By : CE3\_BudgetDataEntry  
 Superior Approved : CE3\_F&AManager  
 By  
 Last Approved By : CE3\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance clear for CE3 repossess customer U Khin Maung Htoo ME 220 SR 2187 ADV amt 23,400,000 MMK, Actual amt- 22,960,000MMK Refund amt - 440,000 MMK	Finance & Account Department (CE3)	22,960,000.00	

Expense Total 22,960,000.00 K  
 Advance Total 23,400,000.00 K  
 Refund 440,000.00 K

Note: \_\_\_\_\_

Superior Check By: *Hnin Nu Shwe*  
 Name : Hnin Nu Shwe Name : Hnin Nu Shwe Name : Zar Ni Aung Name : Zar Ni Aung  
 NRC No : 12/11/17/11/085554 NRC No : 12/11/17/11/085554 NRC No : 8/5/17/11/085554 NRC No : 12/11/17/11/085554  
 Date : 16-DEC-24 Date : 16-DEC-24 Date : 16-12-24 Date : 16-12-24  
 Remark : \_\_\_\_\_ Remark : \_\_\_\_\_ Remark : \_\_\_\_\_ Remark : \_\_\_\_\_

GM/AGM: *Zar Ni Aung* 16/12/24  
 F&A: *Hnin Nu Shwe*  
 ACOO: *Zar Ni Aung* 16/12/24

Check  
 18/12/24  
 Aun Za



# GENERAL EXPENSE CLAIM FORM

: CFD

Name : Collection

CE3 Repossess

Date	Name	Description	Amount	Remark
26-10-24	Mo Si Thu Htan	ငွေပိုင်းဆိုင်ရာ ဝန်ဆောင်မှုများ ပေးအပ်ခြင်း အကျဉ်းချုပ်	1,300,000	ငွေပိုင်းဆိုင်ရာ ဝန်ဆောင်မှု
Total Amount			1,300,000	

18/12/2024

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

For Pyo

[Signature]

Acknowledge  
[Signature]

[Signature]

[Signature]

Name : Si Thu Htan  
(Requester)

Sae M. Kyi  
(Department Head)

Hnin Namdar Kyace  
(Related FNA/Corp FNA)

[Signature]  
(OM/AGM/GM/BOH/ABOH)

[Signature]  
(ACOB/COO/MD/VCM)



# CE3 & C&C & OnTarget

17 members



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U Khin Maung Htoo (CE III OD) စက်  
နှင့်စက်သောကုဟုမ္မလင်းရုံးမန်နေဂျာ  
ကိုဇော်ဝင်းထွန်းထံသို့စနစ်တကျ  
လွှဲပြောင်းအပ်နှံပြီးဖြစ်ပါသည်

4:53 PM



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