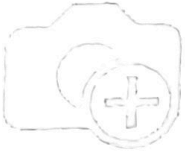




My Company



ADVANCE CLEAR VOUCHER

Requestor Name : MIN THET KYAW ZIN	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-08-19	Advance No : UBG-BMC-2024-08-00005
Payment Voucher : AC-BMC-2024-08-00017	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC F&A Manager
Payment Method : Cash/Bank	By
Payment Amount : 166000.0	Last Approved By : BMC F&A Manager
Currency : MMK	
Exchange Rate : 6,500.0	

No.	Description	Department	Request Amount	Remark
1	SSB charges for MC july'24	Admin Department(BMC)	166,000.00	cash clear

Expense Total	166,000.00 K
Advance Total	250,000.00 K
Refund	84,000.00 K

Note:

F&A
 Name : Zin Ka Htwe
 NRC No :
 Date : 19.08.24
 Remark :

GM/AGM
 Name : [Signature]
 NRC No :
 Date :
 Remark :

ACOO
 Name : Zaw Min Myat
 NRC No : (2/174152) 211411
 Date : 2018/24
 Remark :

[Signature]
2MM