



ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-REN-2025-02-00019
Payment Voucher No : AC-REN-2025-03-00024	Prepared By : REN Budget Requestor
Payment Method : Cash/Bank	Superior Approved : REN S&M DH ✓
Payment Amount : 0.0	By : ✓
Currency : MMK	Last Approved By : REN S&M DH ✓
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for ASM/TA charges Feb'25. PIC - San Naing Lin ADV 300,000/- , EXP 0/- , REF 300,000/- ADV- REN-2025-02-00019	Sales and Marketing Department(RE)	0.00	Advance Clear (Mandalay Sales Focus and Installer Event)

Expense Total	0.00 K
Advance Total	300,000.00 K
Refund	300,000.00 K

Note:

<p style="text-align: center;"></p> <p>Superior Check By Name : <u>Aung Myat Thu</u> NRC No : <u>၁၂/၁၂၁၁၁၁(နိုင်)၁၆၀၉၀၁</u> Date : <u>6.03.2025</u> Remark :</p>	<p style="text-align: center;"></p> <p>F&A Name : <u>Nway Nway</u> NRC No : <u>၉/နထက(နိုင်)၁၆၉၃၀၅</u> Date : <u>6.03.2025</u> Remark : <u>6.3.25</u></p>	<p style="text-align: center;"></p> <p>GM/AGM Name : <u>Phyo Thu</u> NRC No : <u>၉/အအ(နိုင်)၀၀၂၁၆၄</u> Date : <u>6.03.2025</u> Remark :</p>	<p style="text-align: center;"></p> <p>COO Name : <u>U Aye Min Htoon</u> Date : <u>6.03.2025</u> Remark :</p> <p style="text-align: right; font-size: small;">07/03/2025 Amster</p>
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