



Ko Aung Ko2 Oo
online



AC-REN-2024-10-00017 MDY Branch

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UMG
Association of Myanmar Gas

ADVANCE CLEAR VOUCHER

: Ei Thwe Phyo Budget Type : Include Budget
 : 2024-10-09 Payment Type : Advance Clearing
 : AC-REN-2024-10-00017 Advance No : ADV-REN-2024-09-00011
 : Cash/Bank Prepared By : REN Budget Requestor
 : 470000.0 Superior Approved : REN Service Dept
 : MMK By
 : 4,800.0 Last Approved By : REN Service Dept

Description	Department	Request Amount	Remark
Advance clear material charges for battery Capacity 43.00&Wh For UMG Mandalay Branch (EN-2024-09-00011 (ADV-2024-09-00011, EXP-407,000/-, REF-109,000/-)	Service Department(RE)	470,000.00	Advance clear
Expense Total		470,000.00 K	
Advance Total		579,000.00 K	
Refund		109,000.00 K	

Check By : Ei Thwe Phyo F&A : Aung Aung Name : Ei Thwe Phyo Name : Aung Aung
 NRC No : NRC No : NRC No : NRC No :
 Date : Date : Date : Date :
 Remark : Remark : Remark : Remark :

Ei Thwe Phyo

KAUNG MYAT

No. 102/103 (Between 3773) Between
Kaw Aung Myat Township Mandalay

Wining Way Invoice No : 7224399
 Invoice Date : 21-Sep-24
 Pay Type : Cash

Description	Qty	Unit	Price
4.8 PCL	16		3,200.00
4.8 PCL Single Core Flexible	4		20,000.00
4.8 PCL	4		2,000.00
4.8 PCL Installation Fee (25)	4		2,000.00

Kpay : 09-77495206,09-250366877 Invoice Total
 Wave Pay : 09-250366877 Discount + POC
 Paid Amount
 Total Amount

PETI THUHHA (Electronic & Renewal)

58th (G) Street, Between 18th & 19th Street, Aungmyetharzar Mandalay.
Phone : 09 945 021 121, 09 9
Email : petithuhha.mm@gmail.com

Wining Way Date : : 22
 Invoice No : : 0

Description	Qty	Price
1.5M Box	2nos	2,500.00

Total : 1,4
 Advance :
 Balance :

ဆရာလေး ဒါက MDY Branch မှာ battery ESS installation တုန်းက material charges ကို clear လေးလုပ်ချင်လို့ approve ပေးပေးပါဦးရှင့်။

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Refund 109,000? edited 2:28 PM

ဟုတ်တယ် ဆရာလေး 2:29 PM



Ok 2:29 PM

Message

