

ADVANCE CLEAR VOUCHER

| | |
|--|--------------------------------------|
| Requestor Name : Zin Zin Oo | Budget Type : Exclude Budget |
| Department Name: | Payment Type : Advance Clearing |
| Request Date : 2025-06-17 | Advance No : UBG-REN-2025-05-00001 ✓ |
| Payment Voucher : AC-REN-2025-06-00029 ✓ | Prepared By : Zin Zin Oo |
| No | Superior Approved : Aung Myat Thu |
| Payment Method : Cash/Bank ✓ | By |
| Payment Amount : 89100.0 ✓ | Last Approved By : Aung Myat Thu |
| Currency : MMK | |
| Exchange Rate : 4,550.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|---|------------------------------------|----------------|---|
| 1 | Advance clear for Pathein vinyl charges (10' x 3.8"). ADV 88,000/- , EXP 89,100/- ADD 1,100/- UBG-REN-2025-05-00001 ✓ | Sales and Marketing Department(RE) | 89,100.00 | Advance Clear Pathein Branch is waiting for other BK to install together, so no installation photos are available yet. |

| | |
|---------------|---------------|
| Expense Total | 89,100.00 K ✓ |
| Advance Total | 88,000.00 K ✓ |
| Additional | 1,100.00 K ✓ |

Note:

| | | | |
|-------------------------|---------------------------|------------------------------|------------------------------------|
| Superior Check By | F&A Name : U. Phyo Thu | GM/AGM Name : U. Phyo Thu | CEO Name : U. Aye Min Htoon |
| Name : U. Aung Myat Thu | Name : U. Phyo Thu | Name : U. Phyo Thu | Name : U. Aye Min Htoon |
| NRC No : | NRC No : | NRC No : | NRC No : |
| Date : 17.06.2025 | Date : 17.06.2025 | Date : 17.06.2025 | Date : 17.06.2025 |
| Remark : | Remark : | Remark : | Remark : |

Zin Nyein Aye

