



No. 1947/B , Bo Gyoke Street, Yangon - Pathheingyi High Way Road, Hlaing Thar Yar Township, Yangon, Yonon

Tel :  
Fax:



### ADVANCE CLEARING

Voucher No. : MAC-AC2024020041 To : Zin Marn Htein Linn

Voucher Date : 2024-02-20 Advance No : MAC-ADV2024010017

Currency : MMK Rate : 0.00027778 Cashier :

Payment : Cash On Hand - MMK-MAC Status : draft

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR MATADOR BUTGET, FOR MATADOR PCMO RACK CHARGES FOR YGN BTC& MDY BTC(2PCS) ALUMINIUM (INCLUDE LOGO PAINTING CHARGES),FOR FEB'24 , ADV MMK-600,000/-,MAC-ADV2024010017, MKT DEPT.FOR JAN'24 MATADOR PCMO RACK CHGS ACTUAL AMT MMK-418,000/-,RV-182,000/-,MKT DEPT.(TIN LIN CHO)			418000.00

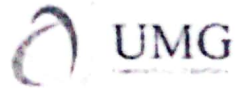
Advance Total : 600000.00  
Expense Total : 418000.00  
Refund / Collect : 182000.00

Note : ADV CLEAR FOR MATADOR BUTGET, FOR MATADOR PCMO RACK CHARGES FOR YGN BTC& MDY BTC(2PCS) ALUMINIUM (INCLUDE LOGO PAINTING CHARGES),FOR FEB'24 , ADV MMK-600,000/-,MAC-ADV2024010017, MKT DEPT.FOR JAN'24 MATADOR PCMO RACK CHGS ACTUAL AMT MMK-418,000/-,RV-182,000/-,MKT DEPT.(TIN LIN CHO)

Date : 20.2.24.

Name/NRC No :  
Cashier :  
*Puge Sone Han*

Signature :  
Signature :  
*[Signature]*



# CASH ADVANCE CLEAR FORM

19.8.24.

Division : MAC

Department : Marketing

Advance Issue : 600000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	17.1.24	2024010017		600000	Advance for Marketing
2	2 <sup>nd</sup> Time Advance					Customer Request
3	3 <sup>rd</sup> Time Advance					
Total Advance					600000	
Total Actual					418000	
Balance Refund/Additional				RV	182000	✓

Request By

Requester

L.NDU

Checked By

Mgr/DH

PSH

Checked By

Finance & Account

TUY

Approved By

GM/AGM/COO

SSY

Approved By

CMC

04-CFD-CAS-FRM-002-03








**MAYADOK**  
 မိတ်ဆက် အရည်အသွေးမြင့် အပင်ပစ္စည်း

သားမွေးမြူရေး ဝါးကွပ်  
**ရွှေလင်းတစ်** (ကလောင်)  
 လမ်း 40(A)၊ 51 လမ်းနှင့် 52 လမ်းကြား  
 Contact No - 09-402 673 381/09-421 742 699



