

No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020045

To : Zin Marn Htein Linn

Voucher Date : 2024-02-20

Advance No : MAC-ADV2024010014

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR VALVOLINE BUDGET FOR FEB'24 , FOR VALVOLINE PCMO RACK CHARGES FOR MDY BTC(1PC) ALUMINIUM (INCLUDE LOGO PAINTING CHARGES), ADV MMK - 300,000/-, MAC-ADV2024010014, MKT DEPT, FOR JAN'24 VALVOLINE PCMO RACK CHGS FOR CUSTOMER ARSIYAN, MYAT HEIN HTET ACTUAL AMT MMK-203,500/-, RV-96,500/-, MKT DEPT , (TIN LIN CHO)			101750.00
2	ADV CLEAR FOR VALVOLINE BUDGET FOR FEB'24 , FOR VALVOLINE PCMO RACK CHARGES FOR MDY BTC(1PC) ALUMINIUM (INCLUDE LOGO PAINTING CHARGES), ADV MMK - 300,000/-, MAC-ADV2024010014, MKT DEPT, FOR JAN'24 VALVOLINE PCMO RACK CHGS FOR CUSTOMER ARSIYAN, MYAT HEIN HTET ACTUAL AMT MMK-203,500/-, RV-96,500/-, MKT DEPT , (TIN LIN CHO)			101750.00

Advance Total : 300000.00

Expense Total : 203500.00

Refund / Collect : 96500.00

Note : ADV CLEAR FOR VALVOLINE BUDGET FOR FEB'24 , FOR VALVOLINE PCMO RACK CHARGES FOR MDY BTC(1PC) ALUMINIUM (INCLUDE LOGO PAINTING CHARGES), ADV MMK - 300,000/-, MAC-ADV2024010014, MKT DEPT, FOR JAN'24 VALVOLINE PCMO RACK CHGS FOR CUSTOMER ARSIYAN, MYAT HEIN HTET ACTUAL AMT MMK-203,500/-, RV-96,500/-, MKT DEPT , (TIN LIN CHO)

Date : 20.2.24.

Name/NRC No : Pyae Sone Hor

Signature : 

Cashier : _____

Signature : _____

CASH ADVANCE CLEAR FORM

Date: 19.2.2024.
 BU/BR/Division: MAC
 Department: Marketing.
 Advance Issue: 300,000/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17.1.2024	2024010014.		300,000/	Adv clear for Simgg. charges. (Logo Printing).
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000/	
Total Actual					203,500/	
Balance Refund/Additional				RV	96,500/	↖

Request By

Len
 Requester
 LNDW

Checked By

PSH
 Mgr/DH
 PSH

Checked By

TSY
 Finance & Account
 TSY

Approved By

SST
 GM/AGM/COO
 SST

Approved By

CMC
 04-CFD-CAS-FRM-002-03

ထိုစွဲဖြုန်း

Date 2.2.2024

Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်စွဲ
1 VM 3x8 ①	1	24000	24000
2 VN 4x5	2	19750	39500
3 Board 3x8	2		55000
4 Board 4x5			50000
5 လက်ခ			30000
သယ်ယူခရိတ်			5000
ငွေ			
Total Amount			203500
Advance			
Balance			

[Signature]

အမျိုးအမည်

စင်ရောင် (ရိုက်/ကူး) အမြန်

စိုင်းအားကစားတိုက်တန်း

အမှတ် (၁၂၂၄)၊ မေကွေးမြို့

☎ ~ 063 - 23245

ပုဒ်

ဝပုံ

သံယံ

မြတ်ဟိန်းထက်

ဆိုင်ကယ်၊ သုံးဘီး အပိုပစ္စည်းရောင်းဝယ်ရေး

မြို့ပတ်လမ်း နှင့် ရန်ပယ် (၂၆)လမ်းထောင့်၊ ပထွေးမြို့။

☎ -09 450 192 871



Valvoline

THE ORIGINAL MOTOR OIL



