



CASH ADVANCE CLEAR FORM

Date: 26.12.2023

Division: MAC

Matador Budget

Department: Trade Marketing

Issue: 1,300,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	21.12.23	2023120038		1,300,000/-	Matador T-Shirt
2	2 nd Time Advance					Production
3	3 rd Time Advance					Charges
Total Advance					1,300,000/-	✓
Total Actual					1,275,000/-	✓
Balance Refund/Additional				RV	25,000/-	✓

Requested By

Checked By

Checked By

Approved By

Approved By

[Signature]

[Signature]

[Signature]
26/12/2023

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Atein linn Win Sandar

Thin Wycat Yee Seint Seint Thu

04-CFD-CAS-FRM-002-03

(L-250, AL-250) (Matador)

Total Amount

Ks-1,275,000/-



GREAT EMPIRE Services Company Limited.

🏠 No. 306B, Yadanar Pone (4) Street , Yadanar Pone Housing,
Thaketa Township Yangon

☎ 09-422 40 44 77, 09-422 40 77 44, 09-422 40 66 77

INVOICE

CLIENT : UMG Matador (People Origin Co.,Ltd)

PROJECT : 203 T shirt

DATE : 19.12.2023

In No: 975/(A/C)/2023

Item	Qty	Unit Price	Amount
T shirt (203) with Logo printing Redishbrown (L-250, XL-250) (Matador)	500 Pcs	Ks-2,550/-	Ks-1,275,000/-
Total Amount			Ks-1,275,000/-

Authorized by

Hla Moe Thu

09422404477

Head of Finance Department

Great Empire Advertising Service Co.,Ltd

Approved by

(Client)