



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

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024040035

To : Zin Marn Htein Lin

Voucher Date : 2024-04-10

Due Date : 2024-04-20

Currency : MMK Rate : 0.00025773

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Zin Marn Htein Lin	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY MATADOR BUDGET FOR APRIL'24, FOR MATADOR ONLINE CAMPAING P, TOTAL AMT MMK-200,000/-, MAC-ADV2024040035 BY MKT DEPT.	200000.00
Total :		200000.00
Amount Remain :		200000.00

Note : ADV PAY MATADOR BUDGET FOR APRIL'24, FOR MATADOR ONLINE CAMPAING P, TOTAL AMT MMK-200,000/-, MAC-ADV2024040035 BY MKT DEPT.

Date : 10.4.24

Name/NRC No : Zin Marn Htein Linn

Signature :

Cashier : Thi Thi Oo

Signature :



CASH ADVANCE REQUEST FORM

Date : 5.4.2024

Matador Budget

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 200,000- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Matador Online Campaign

မှတ်ချက်:

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from Issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Zin Marx Htein Linn Pyae Sone Htein Su Su Thiri Sent Sent Thu


04-CFD-CAS-FRM-001-03

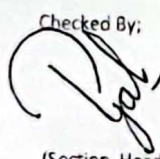
: 5/4/24
2.m.m.

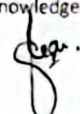
Dept Name: Trade Marketing

No	Descriptions (April'24)	Week				Total	Detail information
		1st	2nd	3rd	4th		
1	Overtime Charges For Odoo	20,000				20,000	
Valvoline Budget							
1	Valvoline Billboard Municipal Tax Chgs	10,000,000				10,000,000	
2	Valvoline Road Show/ Free Clinic (Event)	500,000				500,000	
4	Valcoline OutDoor PP-Board Stand		500,000			500,000	
7	Valvoline customer request vinyl production charges	100,000				100,000	
8	Advertising in Digital Platform(Campaign & boosting)	500,000				500,000	
9	Valvoline Contract Customer Bonus-Maung Pain (MLM Customer)	4,090,300				4,090,300	
10	Valvoline HOEDD pamphlet production charges (A4 size) 500pcs	300,000				300,000	
11	Valvoline Sport Shirt	5,000,000				5,000,000	
12	Birthday Cake Activity	200,000				200,000	
Matador Budget							
13	Matador OutDoor PP-Board Stand	700,000				700,000	
14	Matador customer request vinyl production charges	100,000				100,000	
15	Matador Event		200,000			200,000	
	Matador Online Cam	200,000				200,000	
16	Matador Sport Shirt	3,000,000				3,000,000	
Total Expenses (April'24)						25,410,300	

Valvoline Budget	21,190,300
Matador Budget	1,200,000
Overtime Charges	20,000

Requested By:

 (Department PIC)
 Zin Marn Htein Linn

Checked By:

 (Section Head)
 Pyae Sone Hein

Acknowledged By:

 (FNA Head)

Approved By:

 (GM)
 Seint Seint Thu

Sport Shirt. ဝေဒနာပေး design and budget.

အား ငှက် ဝေဒနာ Approved အတည်ပြု

အား: 1/29
 2.4.24.
 စိန်စိန်

DOM / HINT
 3/4