

No. 1947/B , De Cyeke Street, Yangon Patheln High Way Road, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024050016

To : MYINT MYAT AUNG LWIN

Voucher Date : 2024-05-13

Advance No : MAC-ADV2024040012

Currency : MMK Rate : 0.00024938

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR APR'24, FOR MMAL, CAR REPAIR CHAGES 2F-4863,6H,4134, FOR MMK-200,000/-, FOR ACTUAL MMK-0, RV-200,000/-, FOR YGN BTC DEPT. MAC-ADV2024040012.			0.00

Advance Total : 200000.00
 Expense Total : 0.00
 Refund / Collect : 200000.00


Note : ADV CLEAR, FOR APR'24, FOR MMAL, CAR REPAIR CHAGES 2F-4863,6H,4134, FOR MMK-200,000/-, FOR ACTUAL MMK-0, RV-200,000/-, FOR YGN BTC DEPT. MAC-ADV2024040012.

Date : 13.5.24

Name/NRC No : MMAL

Signature : 

Cashier : Thi Thi Oo

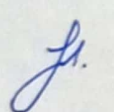
Signature : 



CASH ADVANCE CLEAR FORM

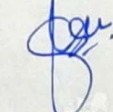
Date: 8.5.2024
 BR/Division: MAC BU
 Department: Bic
 Advance Issue: 2000001 Kyats/.....USD

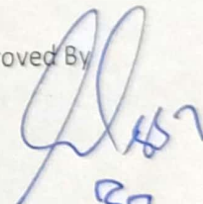
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>0.4.24</u>	<u>MAC.ADV.20</u>	-	<u>2000001</u>	<u>adv clear car</u>
2	2 nd Time Advance		<u>24040012</u>			<u>repairs charges of</u>
3	3 rd Time Advance					<u>2F-4868, 4G-3E90,</u>
Total Advance				-	<u>2000001</u>	<u>GH.4184 for Apr'24.</u>
Total Actual				-	-	
Balance Refund/Additional				-	<u>2000001</u>	

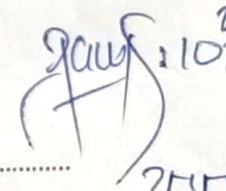
Request By

Mogiri Mogiri
 Requester
Aung Sun

Checked By

Min Thu
 Mgr/DH

Checked By

See See Thira
 Finance & Account

Approved By

Seint Thu
 GM/AGM/COO

Approved By

2024
 CMC

04-CFD-CAS-FRM-002-03