



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020043

To : Zin Marn Htein Linn

Voucher Date : 2024-02-20

Advance No : MAC-ADV2024010041

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR SUPPLIER BUDGET FOR VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION CHARGES FOR FEB'24,ADV CHGS MMK-100,000/-,MKT DEPT.FOR JAN'24 VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION ACTUAL AMT MMK-100,000/-,MKT DEPT,(TIN LIN CHO)			50000.00
2	ADV CLEAR SUPPLIER BUDGET FOR VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION CHARGES FOR FEB'24,ADV CHGS MMK-100,000/-,MKT DEPT.FOR JAN'24 VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION ACTUAL AMT MMK-100,000/-,MKT DEPT,(TIN LIN CHO)			50000.00

Advance Total : 100000.00

Expense Total : 100000.00

Refund / Collect : 0.00

Note : ADV CLEAR SUPPLIER BUDGET FOR VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION CHARGES FOR FEB'24,ADV CHGS MMK-100,000/-,MKT DEPT.FOR JAN'24 VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION ACTUAL AMT MMK-100,000/-,MKT DEPT,(TIN LIN CHO)

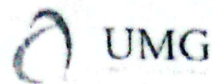
Date : 20.2.24

Name/NRC No : Pyea Sone Hsu

Signature : [Signature]

Cashier : _____

Signature : _____



CASH ADVANCE CLEAR FORM

Date : 19.2.24.
 BU/BR/Division : MAC.
 Department : Marketing.
 Advance Issue : 100,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.1.24.	2024010041		100,000/-	Adv clear for customer request vinyl products charges (value based)
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					100,000/-	
Total Actual					100,000/-	
Balance Refund/Additional						

Request By

Checked By

Checked By

Approved By

Approved By

Lin

[Signature]

[Signature]
19/2/24

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

LNDW

PSH

04-CFD-CAS-FRM-002-03

