



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon, Yonon

Tel :
Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024020038

To : Lin Nandar Win

Voucher Date : 2024-02-20

Due Date : 2024-03-01

Currency : MMK Rate : 0.00027778

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Lin Nandar Win	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY SUPPLIER BUDGET FOR FEB'24, FOR VALVOLINE CAR KILO STICKER (100*1500PCS), MAC-ADV2024020038, ADV MMK-150,000/-, MKT DEPT.	150000.00
Total :		150000.00
Amount Remain :		150000.00

Note : ADV PAY SUPPLIER BUDGET FOR FEB'24, FOR VALVOLINE CAR KILO STICKER (100*1500PCS), MAC-ADV2024020038, ADV MMK-150,000/-, MKT DEPT.

Date : 20.2.24

Name/NRC No :
Cashier :

Pyae Sone Heir

Signature :
Signature :

Pyae Sone Heir

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



CASH ADVANCE REQUEST FORM

Date : 19. Feb. 2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 150,000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Valvoline Car Kilo Sticker (100 * 1500 pcs) - 150,000
Supplier Budget

မှတ်ချက်၊

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်၊ (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးထွက်ချက်ပြီးထားသော ငွေမာကကြပ်ရပါမည်၊ (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 ပြန်လည်ရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည် (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Lin

Requester

Lin Nandas Win

Checked By

[Signature]

Mgr/DH

Pgae Sone Hen

Checked By

[Signature]

Finance & Account

Thin Vkgut Yi

Approved By

[Signature]

GM/AGM/COO

Sent Sont Thu

Approved By

.....

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

[Signature]
20/24

Stationery and Consumable Business Unit

Capex Expenses Budget - Jan 24 - Feb 24 (2023)

Dept Name: Trade Marketing

No	Descriptions - Feb 24	Avail			Total Information
		1st	2nd	3rd	
1	Vehicle MCO Rack Charges for NGU & MDY BTC Deck Aluminum included Logo Printing Charges	1,280,000			1,280,000
2	Valvoline Road Show - Free Give 2 Events	950,000			950,000
3	Valvoline Storage Bag & Sign	2,450,000			2,450,000
4	OutDoor PP-Board Stand		700,000		700,000
5	Valvoline Car Kilo Sticker With Customer Name For MDY BTC (Ko Aung Moe & Ko Myo Nyunt & Brothers - 500pcs x150)	50,000			50,000
6	Valvoline customer request vinyl production charges	700,000			700,000
7	Advertising in Digital Platform Campaign & boosting	1,000,000			1,000,000
8	Monday Cake Activity	200,000			200,000
9	Valvoline Car Kilo Sticker - 100 x 1500pcs (Matador public)	150,000			150,000
10	Matador PCMO Rack Charges 200s/Aluminum included Logo Printing Charges	700,000			700,000
11	Matador customer request vinyl production charges	100,000			100,000
12	Matador Event		300,000		300,000
13	Matador BTB pamphlet production charges - A4 size - 1000pcs x 250	250,000			250,000
14	Valvoline supplier debit note	8,700,000			8,700,000
Total Expenses (Feb 24)					16,910,000

Valvoline Budget 8,700,000
 Matador Budget 8,210,000
 Valvoline Budget 8,700,000

Requested By
 Lu Nandar Win
 (Department PIC)

Checked By
 Pyae Sone Hen
 (Section Head)

Accounted By
 (FNA Head)
 Tin Wyt Yee

Accounted By
 (GM)
 Sant Sant Thu

21/24/2024
 HHT
 MCC