



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

Tel :
Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024020034

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 MATADOR BUDGET FOR FEB24, FOR MATADOR PCMO RACK CHGS (2PCS) ALUMINIUM (INCLUDED LOGO PAINTING CHGS) , MAC-ADV2024020034, ADV MMK- 700,000/-, MKT DEPT.	700000.00
Total :		700000.00
Amount Remain :		700000.00

Note : ADV PAY MATADOR BUDGET FOR FEB24, FOR MATADOR PCMO RACK CHGS (2PCS) ALUMINIUM (INCLUDED LOGO PAINTING CHGS) , MAC-ADV2024020034, ADV MMK- 700,000/-, MKT DEPT.

Date : 20.2.24

Name/NRC No :

Pyae Soe Aun

Signature :

Cashier :

Signature :



CASH ADVANCE REQUEST FORM

Date : 16 Feb 2024
 BU/BR/Division : MAC
 Department : Trade Marketing
 Advance Issue : 700,000/- Kyats/ _____ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Matador PCMO Rack Charges (esp) Aluminium
 (Included Logo Painting Charges)
 Matador Budget

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
<u>Li</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Li Nandar Win	Pgae Sone Hein	Thin Ngut Yi	Seint Seint Thu	

04-CFD-CAS-FRM-001-03

[Signature] 20/2/24

Consumable Business Unit
 Budget - (Jan'24 - 26.12.2023
 Trade Marketing
 Expenditures (Feb'24)

	Week				Total	Detail Information
	1st	2nd	3rd	4th		
Valvoline MCO Rack Charges for NGU & MDY BTC (2pcs) Aluminium (included Logo Painting Charges)	1,280,000				1,280,000	↗
Valvoline Road Show / Free Clinic (2 Event)	950,000				950,000	
Valvoline Signage Big & Small	2,450,000				2,450,000	↗
Outdoor PP-Board Stand		700,000			700,000	↗
Valvoline Car Kilo Sticker With Customer Name For MDY BTC Ko Aung Moe & Ko Myo Nyunt & Brother 1500pcs x100	50,000				50,000	
Valvoline customer request vinyl production charges	100,000				100,000	
Advertising in Digital Platform(Campaign & boosting)	1,000,000				1,000,000	
Birthday Cake Activity	200,000				200,000	
Valvoline Car Kilo Sticker (100 x 1500pcs)	150,000				150,000	
Matador Budget						
Matador PCMO Rack Charges (2pcs)Aluminium (included Logo Painting Charges)	700,000				700,000	
Matador customer request vinyl production charges	100,000				100,000	
Matador Event		300,000			300,000	
Matador BTB pamphlet production charges (A4 size) 1000pcs x 250	250,000				250,000	
Volvo Budget						
Volvo supplier debit note	8,700,000				8,700,000	
Total Expenses (Feb'24)					16,910,000	

Valvoline Budget 6,860,000
 Matador Budget 1,350,000
 Volvo Budget 8,700,000

Requested By:
 by *Lin Nandar Win*
 (Department PIC)
 Lin Nandar Win

Checked By:
Pyae Sone Hein
 (Section Head)
 Pyae Sone Hein

Acknowledged By:
Thin Wyut Yee
 (FNA Head)
 Thin Wyut Yee

Approved By:
Saint Saint Thu
 (GM)
 Saint Saint Thu

2024/1/21 HNT
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