



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024040038

To : Tin Lin Cho

Voucher Date : 2024-04-24

Advance No : MAC-ADV2024030037

Currency : MMK Rate : 0.00025575

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR MATADOR BUDGET , FOR MAR'24, FOR MATATOR PAMMHLET CHARGES MCO, FOR MAC-ADV2024030037, FOR MMK-250,000/-, TIN LIN CHO RESIGN TO ZIN MARN HTEIN LINN , FOR ACTUAL MMK -487,500/-, PV -237,500/- FOR MKT DEPT.			487500.00
Advance Total :				250000.00
Expense Total :				487500.00
Refund / Collect :				-237500.00

Note : ADV CLEAR, FOR MATADOR BUDGET , FOR MAR'24, FOR MATATOR PAMMHLET CHARGES MCO, FOR MAC-ADV2024030037, FOR MMK-250,000/-, TIN LIN CHO RESIGN TO ZIN MARN HTEIN LINN , FOR ACTUAL MMK -487,500/-, PV -237,500/- FOR MKT DEPT.

Date : 24.4.2024

Name/NRC No : Zin Marn Htein Linn

Signature : *Li*

Cashier : Thi Thi Oo

Signature : *Thi*



CASH ADVANCE CLEAR FORM

Date : 22.4.2024

Matador Budget

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 250,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.3.24	2024030037		250,000/-	Matador Pamphlet
2	2 nd Time Advance					Production charges
3	3 rd Time Advance					(A4 size) 500pc's x
Total Advance					250,000/-	975
Total Actual					487,500/-	
Balance Refund/Additional					237,500/-	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Marn Htein Linn Pyae Sone Hain Su Su Thin

Sent Sent Thu

04-CFD-CAS-FRM-002-03

No.96/A, First Floor, Thudathana 2nd Street, 16/2 Quarter,
Thingangyun Township, Yangon.
Tel : 09 4533 95 442, 09 79 1111 836, 09 250 111 899, 09 785 111 899
Email : aungthutaprintmedia@gmail.com

Factory : No.92/A, Industrial Zone (3) Street, (8) Quarter,
South Okkalapa Township, Yangon.

Invoice

Date : 21/3/2024
Invoice No. 0195
Po No. _____
Client Informations : _____
UMG

Item	Descriptions	Unit Price	Total (MMK)
(1)	<p>UMG Matador Book ✓</p> <ul style="list-style-type: none"> - Size -4" in x 8.5" in (Pg 12) - Cover Art Paper 150 gsm - Printing 4C x 4C - Cover Lamination Glossy One Side - CTP - Binding <p style="text-align: center;"><i>U Kyaw Kyaw</i></p>	500pcs @ 975ks	487,500Ks ✓
		Total	487,500Ks ✓

Thank & Best Regards



U Kyaw Kyaw
Aung Thuta Print Media

Mar 22, 2024, 08:34

UMG logo and text: "Distributed by people origin UMG"

CONTACT US!

- YANGON HOTLINE +959 977 835 257
- YANGON B To C +959 977 873 569
- YANGON B To B +959 977 873 349

ADDRESS: NO. 1147 B, BIRGYONE STREET, YANGON, MYANMAR

MATRODOR logo and text: "HEAVY DUTY TRUCK ENGINE OIL PRODUCTS FOR INDUSTRIAL USE" and "THE EXPERT OF LUBRICANTS"

Images of construction equipment (excavators, trucks) and industrial machinery.

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