



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024030041 To : Tin Lin Chio
 Voucher Date : 2024-03-22 Advance No : MAC-ADV2024030009
 Currency : MMK Rate : 0.00026882 Cashier :
 Payment : Cash On Hand - MMK-MAC Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR SUPPLIER BUDGET, FOR FEB'24, FOR MAR'24, FOR VALVOLINE END USER CUSTOMER BIRTHDAY CAKE ACTIVITY, TOTAL CHGS MMK-200,000/-, MAC-ADV2024030009, MKT DEPT, FOR ACTUAL MMK-107,000/-, RV-93,000/-.			107000.00
Advance Total :				200000.00
Expense Total :				107000.00
Refund / Collect :				93000.00

Note : ADV CLEAR SUPPLIER BUDGET, FOR FEB'24, FOR MAR'24, FOR VALVOLINE END USER CUSTOMER BIRTHDAY CAKE ACTIVITY, TOTAL CHGS MMK-200,000/-, MAC-ADV2024030009, MKT DEPT, FOR ACTUAL MMK-107,000/-, RV-93,000/-.

Date : 22.3.2024 Name/NRC No : Zin Marn Hein Linn Signature : [Signature]
 Cashier : _____ Signature : _____



CASH ADVANCE CLEAR FORM

Supplier Budget

Date : 20.3.2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.2.24	2024020037		200,000/-	Birthday Cake Activity
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					200,000/-	
Total Actual					107,000	
Balance Refund/Additional					93,000	

Request By

Checked By

Checked By

Approved By

Approved By

li.

[Signature]

[Signature]

F/Hein

[Signature] 20/3/24
2.M.M

Requester

Mgr/DB

Finance & Account

GM/AGM/COO

CMC

Zin Marn Htein Linn Pyae Sone Hein Su Su Thin

Seint Seint Thee

04-CFD-CAS-FRM-002-03

Parisian Cake & Coffee

No 1355, SuperOne Dayaday Market, Parisian
Road
Hlaing Thar Yar Township, Yangon

Tel: 09 76250016

Customer: Cashier (1)

Date: 2024/08/17

Customer: 0000221

Order: 000001

Table no: P

Cover: 1

Item Name

Price

Qty

Amount

Cream Cheese Mousse

23,000

1

23,000

(1)

Total Amount

23,000.00

Plus 5% Include

1,150.00

Disc. Amount

0.00

Check Disc. Amount

0.00

Net Amount

23,000.00

Cash

23,000.00



PLEASE TO SEE YOU AGAIN

Seasons Bakery
Hlaing Thar Yar Branch
9:00 AM to 9:00 PM
Phone: 01 - 2640200

CASH SALE

Slip No: SBHTY2-09/07/24-07-1

Counter: 2

10:45 AM

Cashier: SBHTY-PHYU HNIN PHWAY

Qty _____ Ks

1 RICH CHOCOLATE CAKE 1KG 28,000

@28000

1 CAKE SET @1500 1,500

1 BIRTHDAY CANDLES (X)500S 1,500

(5) @2500

3 Total (Including Tax) 30,000 Ks ✓

5% Commercial Tax (included) 1,428

Paid 30000

Change 0 Ks



Phyu

Seasons Bakery
Hlaing Thar Yar Branch
9:00 AM to 9:00 PM
Phone: 01 - 9648200

CASH SALE

Slip No : SBHTY1-08/02/24-01-9

Counter : 1

9:57 AM

CashierID : SBHTY-ZIN WIN AUNG

Qty _____ KS

1 BLACK FOREST CAKE 1KG 26,000

@26000

1 Tax) 26,000 KS ✓

(Included) 1,238

30000

4,000 KS



Thank You

ing

Seasons Bakery
Hlaing Thar Yar Branch
9:00 AM to 9:00 PM
Phone: 01 - 9648200

CASH SALE

Slip No : SBHTY1-18/03/24-01-12

Counter : 1

9:59 AM

CashierID : SBHTY-PHYU HNIN PHWAY

Qty ----- KS

1 VANILLA FRUIT CAKE 1KG 28,000

@28000

1 Total (including Tax) 28,000 KS ✓

(excluding) 2,333



30000

2,000 KS

