

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

ADVANCE CLEARING

Voucher No. : MAC-AC2024060033

To : Zin Marn Htein Lin

Voucher Date : 2024-06-19

Advance No : MAC-ADV2024060027

Currency : MMK Rate : 0.00022472

Cashier :

Payment : Cash On Hand - MMK-MAC


Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Valvoline Birthday Tie (200 x 200pcs).			510000.00
Advance Total :				400000.00
Expense Total :				510000.00
Refund / Collect :				-110000.00

Note : Advance clear for Valvoline Birthday Tie (200 x 200pcs).

Date : 19/6/24

Name/NRC No : Zin Marn Htein Lin

Signature : 

Cashier : See Mar Tun

Signature : 



CASH ADVANCE CLEAR FORM

Supplier Budget

13.6.2024

Division : MAC

Department : Trade Marketing

Advance Issue : 400,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.6.2024	2024060027		400,000/-	Valvoline Birthday
2	2 nd Time Advance					Tie 204 pcs x 2500
3	3 rd Time Advance					
Total Advance				✓	400,000/-	✓
Total Actual				✓	510,000/-	✓
Balance Refund/Additional				✓	110,000/-	✓

Request By

Checked By

Checked By

Approved By

Approved By

May 14 6/24
PPZ

17/6/24
2024

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Marn Htein Lim Pyae Sone Htein Pyae Phyo Zin

Seint Seint Thu

04-CFD-CAS-FRM-002-03



Swan Htet

MEDIA & ADVERTISING

The Best Services & The Best Quality goes here . . .

No.696, Zay Yar Aye Mya St, 31 Ward, Noth Dagon Tsp, Yangon. Ph:09 261040247,09 254383470

e-mail: swanhtet.media@gmail.com

Invoice


Date: 12.6.2024

Client : UMG Group of Companies (People Origin Co., LTD)
Attention : Valvoline
From : SWAN HTET Media & Advertising
Invoice : 240604
Project : Acrylic Mini Stand
Payment : Total payment of confirmation.

No	Product	Description	Size	Quantity	Unit Price Kyat	Amount kyat
1.	Acrylic Mini	-Included Sticker Printing & Installation -Acrylic	Valvoline	204	2500	510,000
Amount Kyat						510,000
Total Amount Kyat						510,000

Total payment of confirmation -510,000 Kyat

Supplier,


Aung Kyaw Oo
(Marketing Manager)
SWAN HTET Media & Advertising

Client Approval,

Name :

Date :





Swan Htet

MEDIA & ADVERTISING

The Best Services & The Best Quality goes here . . .

No. (696) Zay Yar Aye Mya Street, 31 Ward, Noth Dagon Tsp, Yangon. Ph: 09 26104024 , 092 54383470.

Swanhtet.media@gmail.com

Receipt

Date: 12.6.2024

Client : UMG Group of Companies (People Origin Co., LTD)
Attention : Valvoline
From : SWAN HTET Media & Advertising
Invoice : 240604
Project : Acrylic Mini Stand
Payment : Total payment of confirmation.

No	Product	Description	Size	Quantity	Unit Price Kyat	Amount kyat
1.	Acrylic Mini	-Included Sticker Printing & Installation -Acrylic	Valvoline	204	2500	510,000
Amount Kyat						510,000
Total Amount Kyat						510,000

Total payment of confirmation -510,000 Kyat

Received,

Aung Kyaw Oo
(Marketing Manager)
SWAN HTET Media & Advertising

