

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

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070039

To : Zin Marn Htein Lin

Voucher Date : 2024-07-24

Due Date : 2024-08-04

Currency : MMK Rate : 0.00020202

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Zin Marn Htein Lin	Seint Seint Thu	confirmed

No.	Description	Amount
1	Advance pay for Matador all product vinyl (100pcs)	320000.00
Total :		320000.00
Amount Remain :		320000.00

Note : Matador Budget

Date : 24/07/24

Name/NRC No : Zin Marn Htein Lin

Cashier : Se Marn Lin

Signature : 
 Signature : 



CASH ADVANCE REQUEST FORM

Date : 23.7.2024

Matador Budget

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 320,000/- Kyats/ USD

Budget include (or) Not :

- Yes Budgeted Title and Amount :
- No Reasons for :

Required For:

Matador All Product Vinyl (100pcs)

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

[Signature]

[Signature]
3.7.24

[Signature]

[Signature]

Zin Maon Htein Linn

Pyae Sone Htein

Pyae Phyo Zin

Seint Seint Thu

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

[Handwritten signature]
2024

04-CFD-CAS-FRM-001-03

able Business Unit

et - (Jul'24) 29.6.2024

de Marketing

Expenditures (Jul' 24)	Week				Total	Detail Information
	1st	2nd	3rd	4th		
Budget						
Valvoline Signboard (MDY BTC) Star Light	1,000,000				1,000,000	
2 Valvoline branch request vinyl production charges	200,000				200,000	
3 Customer Bonus Award for Hero Shop and Armarn Htet (MLM)	2,500,000				2,500,000	
4 Valvoline Event (NPT)	400,000				400,000	
5 Valvoline Thropy	50,000				50,000	
6 Birthday Cake Activity for YGN BTC , YGN BTB and MDY BTC	150,000				150,000	
7 Customer voucher book with Valvoline Logo	2,000,000				2,000,000	
8 Valvoline Tiktok campaign	200,000				200,000	
9 Valvoline all product vinyl (200pcs)	640,000				640,000	
10 Valvoline Koli sticker with customer name (Power One)	100,000				100,000	
11 Valvoline MCO A4 sticker 500pcs	150,000				150,000	
12 Valvoline 6" x 6" sticker 500pcs	120,000				120,000	
13 Valvoline signboard in need of repair for 2years (Valvoline Project)	3,000,000				3,000,000	
14 Valvoline T Shirt production charges	1,500,000				1,500,000	
Matador Budget						
15 Customer Bonus Award for Justice (MDY BTC)	800,000				800,000	
16 Matador Signboard Tax Charges for My Car , Kaung Myat Shane and U Hman Gyi (YGN BTC)	2,000,000				2,000,000	
17 Matador branch request vinyl production charges	200,000				200,000	
18 Matador Event (NPT)	400,000				400,000	
19 Matador Thropy (Justice)	50,000				50,000	
20 Matador all product vinyl (100pcs)	320,000				320,000	
21 Matador signboard (4' x 2.5') Shwe Nyi Ko (NGU BR)	300,000				300,000	
22 Matador Sport Shirt production charges	2,500,000				2,500,000	
Total Expenses (Jul'24)					18,580,000	

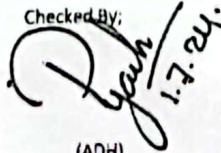
Valvoline Budget 12,010,000
Matador Budget 6,570,000

Requested By:




(Department PIC)
Zin Marn Htein Linn

Checked By:



(ADH)
Pyae Sone Hein

Acknowledged By:



(F&A)
Pyae Phyo Zin

Approved By:



(AGM)
Saint Saint Thu

၂၀၂၄ ခု ဇူလိုင်လ ၂၉ ရက်
ZMH