



No. 1947/B , Bo Gyoke Street, Yangon - Pathwin High Way Road, Hlaing Thar Yar Township, Yangon, Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024050009

To : Hnin Pwint Phyu

Voucher Date : 2024-05-09

Advance No : MAC-ADV2024040048

Currency : MMK Rate : 0.00025189

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR HNIN PWINT PHYU, FOR APR'24, FOR BIRTHDAY CAKE BUYING CHARGES FOR APR'24 BORNS, FOR MMK-18,000/-, FOR ACTUAL MMK-18,000/-, FOR HR DEPT. MAC-ADV2024040048.			18000.00
Advance Total :				18000.00
Expense Total :				18000.00
Refund / Collect :				0.00

Note : ADV CLEAR, FOR HNIN PWINT PHYU, FOR APR'24, FOR BIRTHDAY CAKE BUYING CHARGES FOR APR'24 BORNS, FOR MMK-18,000/-, FOR ACTUAL MMK-18,000/-, FOR HR DEPT. MAC-ADV2024040048.

Date : 9.5.2024

Name/NRC No : Mya Kay Khainy

Signature : [Signature]

Cashier : Thi Thi Od

Signature : [Signature]

UMG

CASH ADVANCE CLEAR FORM

Date : 3.5.2024

BU/BR/Division : MAC

Department : Administration

Advance Issue : 18,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.4.24	ADV2024040048		18,000/-	Birthday cake for April Borno
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					18,000/-	
Total Actual					18,000/-	
Balance Refund/Additional					1 -	

Request By
Mya Kay Khin
Requester

Checked By
Hnin Puint Phyu
Mgr/DH

Checked By
Su Su Thin
Finance & Account

Approved By
Sent Sent Thu
GM/AGM/COO

Approved By
[Signature] 8/5/24
CMC

04-CFD-CAS-FRM-002-03

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

CASH SALE

Slip No : SBHTY2-30/04/24-02-101

Counter : 2

12:NaN AM

CashierID : SBHTY-AUNG THANT TUN

Qty _____ Ks

1 BLACK FOREST CAKE 1KG 28,000 ✓

@28000

28,000/- Ks

1 Total: (Including Tax) 28,000 Ks ✓

1% Commercial Tax (Included) 1,333



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