



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024050037

To : Zin Marn Htein Lin

Voucher Date : 2024-05-23

Advance No : MAC-ADV2024040033

Currency : MMK Rate : 0.00024390

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|---|-----------|-----------|-----------|
| 1 | ADV CLEAR, FOR MAY '24, MATADOR BUDGET FOR APRIL '24, FOR MATADOR CUSTOMER REQUEST VINYL PRODUCTION CHARGES, TOTAL AMT MMK-100,000/-, FOR ACTUAL MMK-182,950/-, PV-82,950/-, MAC-ADV2024040033 BY MKT DEPT. | | | 182950.00 |

| | |
|--------------------|-----------|
| Advance Total : | 100000.00 |
| Expense Total : | 182950.00 |
| Refund / Collect : | -82950.00 |

Note : ADV CLEAR, FOR MAY '24, MATADOR BUDGET FOR APRIL '24, FOR MATADOR CUSTOMER REQUEST VINYL PRODUCTION CHARGES, TOTAL AMT MMK-100,000/-, FOR ACTUAL MMK-182,950/-, PV-82,950/-, MAC-ADV2024040033 BY MKT DEPT.

Date : 23.5.24 Name/NRC No : ZMHL Signature : [Signature]
 Cashier : TTO Signature : [Signature]



CASH ADVANCE CLEAR FORM

Matador Budget

Date : 21.5.2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 100,000/- Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|-----------|------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 10.4.24 | 2024040033 | | 100,000/- | Matador Customer |
| 2 | 2 nd Time Advance | | | | | request Vinyl |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 100,000/- | |
| Total Actual | | | | | 182,950/- | |
| Balance Refund/Additional | | | | | 82,950/- | |

Request By

Requester

Zin Maon Hein Linn

Checked By

Mgr/DH

Pyae Sone Hein

Checked By

Finance & Account

Su Su Thin

Approved By

GM/AGM/COO

Seint Seint Thu

Approved By

CMC

04-CFD-CAS-FRM-002-03


LINAUNGKHIT
 Digital Inkjet Printing

Address : No.59(B), Shwe Kan Thar Yar , Hlaing Thar Yar Township, Yangon.
 Hot Line :09-450504279, 09-772814885, 09-406721157, Email : linaungkhit.lak@gmail.com

Name Maddox UMG c People Origin Co.(Ltd) Date 10.5.2024

Address

| No. | Particulars | Size | Qty | Price | Amount |
|-----|-------------------|------------|-----|-------|--------|
| 1 | Special One ^ (1) | 4' x 5' | 1 | 300 | 6000 |
| 2 | Special One ^ (2) | 3'6" x 4' | 1 | " | 37800 |
| 3 | Special One ^ (3) | 3'11" x 4' | 1 | " | 9500 |
| 4 | Special One ^ (4) | 9' x 3'6" | 1 | " | 9450 |
| 5 | Dr. Civic | 18' x 3' | 1 | " | 16200 |
| 6 | PP-Board Vinyl | 2' x 4" | 2 | 1300 | 20800 |
| 7 | PP-Board Vinyl | 2' x 4' | 2 | " | 20800 |
| 8 | PP-Board Vinyl | 2' x 4' | 2 | " | 20800 |
| 9 | PP-Board Vinyl | 2' x 4' | 2 | " | 20800 |
| 10 | PP-Board Vinyl | 2' x 4' | 2 | " | 20800 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

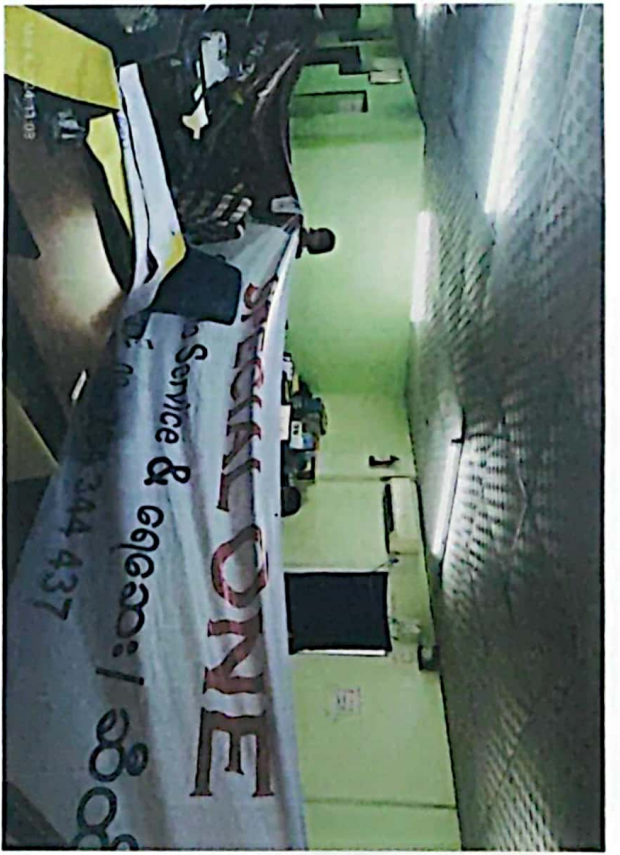
7

| | |
|---------|--------------------|
| Total | 182,950 |
| Advance | <i>for Invoice</i> |
| Balance | |


 Signature

3978







YGN
2R-6067

ဥပဒေရေး နှင့် ဘားများ
TKA (Auto Service)
 ကားလေး၊ ကားလတ်၊ အင်ဂျင်၊ ဝိယာဘောက်၊
 တရုတ်၊ အောက်ပိုင်၊ ကွန်ပျူတာ စစ်ဆေးပြုပြင်ရေး
 (၁၀)ရပ်ကွက်၊ ကုန်းတန်း၊ လမ်းဆုံဒဂုံလမ်းကြား၊ တောင်ငူမြို့၊
 ၀၉-၅၅၃၉၀ ၄၃၅ , ၀၉-၄၂၈ ၁၆၆ ၄၈၁



