

No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High Way Road, Hlaing Thar Yar Township, Yangon.Yongon

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020042

To : Zin Marn Htein Linn

Voucher Date : 2024-02-20

Advance No : MAC-ADV2024010016

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR VALVOLINE BUDGET FOR FEB'24, FOR VALVOLINE CAR KILO STICKER (100*1500PCS), ADV MMK-150,000/-,MAC-ADV2024010016, MKT DEPT, FOR JAN'24 VALVOLINE CAR KILO STICKER ACTUAL CHGS MMK-150,000/-,MKT DEPT.(TIN LIN CHO)			75000.00
2	ADV CLEAR SUPPLIER BUDGET FOR VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION CHARGES FOR FEB'24,ADV CHGS MMK-100,000/-,MKT DEPT.FOR JAN'24 VALVOLINE CUSTOMER REQUEST VINYL PRODUCTION ACTUAL AMT MMK-100,000/-,MKT DEPT,(TIN LIN CHO)			75000.00

Advance Total : 150000.00

Expense Total : 150000.00

Refund / Collect : 0.00

Note : ADV CLEAR FOR VALVOLINE BUDGET FOR FEB'24, FOR VALVOLINE CAR KILO STICKER (100*1500PCS), ADV MMK- 150,000/-,MAC-ADV2024010016, MKT DEPT, FOR JAN'24 VALVOLINE CAR KILO STICKER ACTUAL CHGS MMK-150,000/-,MKT DEPT.(TIN LIN CHO)

Date : 20. 2. 24.

Name/NRC No : _____

Cashier : _____

Pgae Sone Hon

Signature : _____

Signature : _____

[Handwritten Signature]



CASH ADVANCE CLEAR FORM

19.2.2024

BR/Division : MAC

Department : Marketing

Advance Issue : 150,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17.1.24.	2024010016.		150,000	Adv clear for
2	2 nd Time Advance					value die cor hilo
3	3 rd Time Advance					sticker 1500 pcs
Total Advance					150,000	
Total Actual					150,000	
Balance Refund/Additional					—	

Request By

Checked By

Checked By

Approved By

Approved By

lwi

[Signature]

[Signature]
19/2/24

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

LNDW

PSW

TWY

SSY

04-CFD-CAS-FRM-002-03

