



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024080027

To : Mya Kay Khaing

Voucher Date : 2024-08-13

Advance No : MAC-ADV2024070040

Currency : MMK Rate : 0.00016949

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Miscellaneous Expense For July'24. Adv-100,000/- Exp-105,500/- Refund-5,500/- ( MAC-ADV2024070040 )			105500.00

Advance Total : 100000.00

Expense Total : 105500.00

Refund / Collect : -5500.00

Note : Advance clear for Miscellaneous Expense For July'24.  
Adv-100,000/-  
Exp-105,500/-  
Refund-5,500/- ( MAC-ADV2024070040 )

Date : 13-8-24

Name/NRC No : Mya Kay Khaing 12/MYKCN2191463

Signature : [Signature]

Cashier : Sue Mar Tan

Signature : [Signature]



# CASH ADVANCE CLEAR FORM

2. 8. 24

AU/BR/Division : MAC

Department : Administration

Advance Issue : 100,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	24. 7. 24	ADV2024070090		100,000/-	Miscellaneous expense
2	2 <sup>nd</sup> Time Advance					for July '24
3	3 <sup>rd</sup> Time Advance					
Total Advance					100,000/-	
Total Actual					105,500/-	
Balance Refund/Additional					5,500/-	

Request By

Mya Kay Khainng  
Requester

Checked By

Swe Swe Win  
Mgr/DH

Checked By

Pyae Phyo Zin  
Finance & Account

Approved By

Saint Saint Thu  
GM/AGM/COO

Approved By

gaur: 28/24  
CMC

04-CFD-CAS-FRM-002-03



GENERAL EXPENSE CLAIM FORM



Company Name : MAC

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	18. 7. 24	Mya Kay Khainy	သံပူရာသီး	2500	
2.	"	"	Issue	3500	
3.	"	"	ဆပ်ပြာ	4000	
4.	"	"	လက်ဖက်ရည်ခွက်	1500	
5.	"	"	ပေါင်းစုံ	25000	ခွေးစာချက်ရရှိထားပြီး ပေါင်းစုံ အသေးစုံ
6.	24. 7. 24	"	ဘုရားပန်း	4000	
7.	"	"	၎င်းစုံ	2500	
8.	"	"	14 x 28 အိမ်ကပ်	11000	အိမ်ကပ်: ၅၀၀၀
9.	25. 7. 24	"	သံပူရာသီး	2500	
10.	29. 7. 24	"	Issue	3500	
11.	"	"	ဘုရားပန်း	4000	
12.	"	"	၎င်းစုံ	2500	
13.	"	"	ဆပ်ပြာ	4000	
14.	"	"	လစဉ်သုံး	1000	
15.	1. 8. 24	"	သံပူရာသီး	2500	
16.	27. 7. 24	"	ရေသန့်	16000	ရုံးတွင်း သောက်သုံး ရေ (800 x 20)
Total Amount				90,000/-	

Request by  
Sign : *[Signature]*

Name : Mya Kay Khainy  
(Requester)

Approved by

*[Signature]*

Swe Swe Win  
(Department Head)

Checked by

*[Signature]*

Phye Phye  
(Related FNA/Corp FNA)

Approved by

*[Signature]*

Sent Sent Thu  
(OM/AGM/GM/BOH)

Approved by

*[Signature]*

Zaw Min Myat  
(ACOO/COO/MD/VCN)

02-BCU-FNA-FRM-002-01

*[Signature]*  
7/18/2024

1/2  
mark

15300/-



