



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020012

To : TOE WAI NAUNG

Voucher Date : 2024-02-09

Advance No : MAC-ADV2024010050

Currency : MMK Rate : 0.00028329

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR BIRTHDAY CAKE CHGS FOR FEB'24, FOR THE BIRTHDAY CAKE CHGS FOR ALL JANUARY BORN, ADV MMK-18,000/-, MAC-ADV2024010050, HR DEPT. FOR JAN'24, BIRTHDAY CAKE CHG - 18,000/-, NO IN NO PAID, HR DEPT.			18000.00

Advance Total : 18000.00

Expense Total : 18000.00

Refund / Collect : 0.00

Note : ADV CLEAR BIRTHDAY CAKE CHGS FOR FEB'24, FOR THE BIRTHDAY CAKE CHGS FOR ALL JANUARY BORN, ADV MMK-18,000/-, MAC-ADV2024010050, HR DEPT. FOR JAN'24, BIRTHDAY CAKE CHG - 18,000/-, NO IN NO PAID, HR DEPT.

Date : 9.2.2024

Name/NRC No : Toe Wai Naung

Signature :

Cashier : _____


Signature : _____

မြတ်နိုးစရာ	108		ကျသင့်ငွေစုစုပေါင်း	213,165
3501007200	1,794	1,837	ကျခံရငွေစုစုပေါင်း	0
				2,1500

CASH ADVANCE CLEAR FORM

Date : 8.2.2024
 BU/BR/Division : MAC BU
 Department : Administration
 Advance Issue : 18000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.1.2024	202410050		18000	Advs clear of birthday
2	2 nd Time Advance					Cake buying charges
3	3 rd Time Advance					for all January items
Total Advance					18000/	
Total Actual					18000/	
Balance Refund/Additional					0	

Request By	Checked By	Checked By	Approved By	Approved By
		<u>For</u> 		
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC
<u>Toe Wai Nany</u>	<u>min the</u>	<u>Thin Myat Lee</u>	<u>Seint Seint Win</u>	

04-CFD-CAS-FRM-002-03

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Sensotis Bakery
Hlaing Thar Yar Branch
8:00 AM to 9:00 PM
Phone: 01 - 548200

CASH SALE

Slip No : SBHTY2-30/01/24-02-11
Counter : 2 12.NON AM
CashierID : SBHTY-ZWE WAI PAING
Qty ----- KS
1 SCARLET LAKE @25000 = 25,000

1 Total/Incl. Tax 25,000 KS
Tax 1,250

26000

0 KS

Commercial Tax
ပရိသေ့ငွေခွန်

Commercial Tax
ပရိသေ့ငွေခွန်

Commercial Tax
ပရိသေ့ငွေခွန်

50Ks
A02582148

200Ks
A0759613

1000Ks
A012248559

PU X HQ S OM UD

QR CODE

Thank You

18000 kyats