



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024030030

To : MYINT MYAT AUNG LWIN

Voucher Date : 2024-03-09

Due Date : 2024-03-31

Currency : MMK Rate : 0.00027397

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Myint Myat Aung Lwin	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY CAR FUEL CHGS FOR MAR'24, FOR CAR NO 4G/3290, MAC-ADV2024030030, ADV MMK - 150,000/-, YGN BTC DEPT.	150000.00
Total :		150000.00
Amount Remain :		150000.00

Note : ADV PAY CAR FUEL CHGS FOR MAR'24, FOR CAR NO 4G/3290, MAC-ADV2024030030, ADV MMK - 150,000/-, YGN BTC DEPT.

Date : 9. Mar. 24

Name/NRC No : MMAL

Signature : [Signature]

Cashier : Tha + 00

Signature : [Signature]



CASH ADVANCE REQUEST FORM

Date : 7.3.24

BU/BR/Division : MAC BU

Department : Bic

Advance Issue : 150,000.00 Kyats/ - USD

Budget include (or) Not :

- Yes Budgeted Title and Amount :
- No Reasons for :

Required For:

adv car fuel charges of 46,3290 for Mar' 24.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

[Signature]
Myint Myat
Aung Lwin
Requester

Checked By

[Signature]
Min Thu

Mgr/DH

Checked By

[Signature]
Se Se Thein Sein² Thu

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

[Signature] : 8/3/24

04-CFD-CAS-FRM-001-03

Print Date : 07-Mar-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Req: gl	Amount	Status	Advance			Actual		
									Voucher No.	Issued gallon	Extra: gallon	Allow	Amount	Status
1	4G/3290 VAN (4x2) (R)	06-Mar-2024	MCS/F/37 626	Mar-2024 Shine Myat Thu	0	0	150,000	✓		0	0		0	
Total Charges :							150,000						0	

Voucher No.	Input User Name	Remark
	MYINT MYAT AUNG LWIN	adv clear car fuel charges of 4G/3290

[Signature]
Myint Myat Aung Lwin
(Sale Admin)

[Signature]
Min Thu
(DIR)

[Signature]
Mya Kay Khawing
(CHR)

[Signature]
Seint Thu
(AGM)