



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

Tel :
Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024020040

To : Lin Nandar Win

Voucher Date : 2024-02-20

Due Date : 2024-03-01

Currency : MMK Rate : 0.00927778

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Lin Nandar Win	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY MATADOR BUDGET FOR FEB'24, FOR MATADOR CUSTOMER REQUEST VINYL PRODUCTION CHGS MMK-100,000/-,MAC-ADV2024020040,MKT DEPT.	100000.00
Total :		100000.00
Amount Remain :		100000.00

Note : ADV PAY MATADOR BUDGET FOR FEB'24, FOR MATADOR CUSTOMER REQUEST VINYL PRODUCTION CHGS MMK-100,000/-,MAC-ADV2024020040,MKT DEPT.

Date : 20.2.24.

Name/NRC No :
Cashier :

Pyae Sore He

Signature :
Signature :

[Signature]

Handwritten notes in Burmese script at the bottom left of the page.

CASH ADVANCE REQUEST FORM


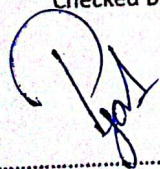
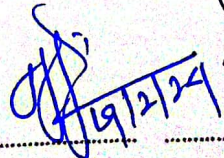

Date : 19 Feb 2024
 BU/BR/Division : MAC
 Department : Trade Marketing
 Advance Issue : 100,000 Kyats/.....USD

Budget Include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Matador customer request vinyl production charges - 100,000
 Matador Budget

မှတ်ချက်။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုပ်ယူငွေနှင့် 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)

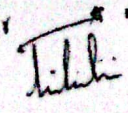
Request By	Checked By	Checked By	Approved By	Approved By
			
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Lin Nandar Win	Pege Sone Hen	Thin Wyeat Y.	Sant Sant Thu	Sant Sant Thu


04-CFD-CAS-FRM-001-03




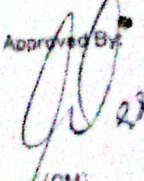
No	Descriptions (Feb'24)	Week				Total	Detail Information
		1st	2nd	3rd	4th		
Volvo Budget							
1	Valvoline MCO Rack Charges for NGU & MDY BTC (2pcs) Aluminium (included Logo Painting Charges)	1,260,000				1,260,000	✓
2	Valvoline Road Show / Free Clinic (2 Event)	950,000				950,000	
3	Valvoline Signage Big & Small	2,450,000				2,450,000	✓
4	OutDoor PP-Board Stand		700,000			700,000	✓
6	Valvoline Car Kilo Sticker With Customer Name For MDY BTC (Ko Aung Moe & Ko Myo Nyunt & Brother)500pcs x100	50,000				50,000	
7	Valvoline customer request vinyl production charges	100,000				100,000	
8	Advertising in Digital Platform(Campaign & boosting)	1,000,000				1,000,000	
9	Friday Cake Activity	200,000				200,000	
11	Valvoline Car Kilo Sticker (100 x 1500pcs)	150,000				150,000	
						700,000	
Matador Budget							
11	Matador PCMO Rack Charges (2pcs)Aluminium (included Logo Painting Charges)	700,000				700,000	
12	Matador customer request vinyl production charges	100,000				100,000	
13	Matador Event		300,000			300,000	
14	Matador BTB pamphlet production charges (A4 size) 1000pcs x 250	250,000				250,000	
						8,700,000	
Volvo Budget							
15	Volvo supplier debit note	8,700,000				8,700,000	
Total Expenses (Feb'24)						16,910,000	

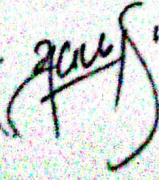
Volvo Budget
 8,360,000
 1,350,000
 8,700,000

Requested By:
 for 
 (Department PIC)
 Lin Nandar Win

Checked By:

 (Section Head)
 Pyae Sone Hein

Acknowledged By:

 (FNA Head)
 Thin Wyut Yee

Approved By:

 (GM)
 Seint Sent Thu

DOY HMT
 21/2/24

 20/2/24