



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



PAYMENT VOUCHER

| |
|------------------|
| Contact : |
| |

| | |
|------------------------|-------------------|
| Number | : MAC-PV-24070024 |
| Date | : 2024-07-24 |
| Payment Subtype | : direct |
| Related To | : |

| Account | Currency | Status |
|------------------------|--------------|--------|
| Cash On Hand - MMK-MAC | Myanmar Kyat | posted |

Memo
 CASH PAY FOR VALVOLINE OUTLET WHITE POLO SHIRT 200 PCS *5800ks .TOTAL MMK-1,160,000/-.

| Description | Qty | Unit Price | Account Reference | Track-1 | Track-2 | Amount |
|--|------|------------|--------------------------------|---------|---------|--------------|
| CASH PAY FOR VALVOLINE OUTLET WHITE POLO SHIRT 200 PCS *5800ks .TOTAL MMK-1,160,000/-. | 1.00 | 1160000.00 | COGS - VALVOLINE Lubricant-MAC | | | 1,160,000.00 |

| | | |
|-----------------|------------------------|--------------|
| Remarks: | Subtotal: | 1,160,000.00 |
| | VAT: | 0.00 |
| | Withholding: | 0.00 |
| | Payment Amount: | 1,160,000.00 |

| | | |
|--|-----------------------------|--|
| Prepared By: <u>See Mrs Sun</u> | Authorized By: _____ | Received By: <u>Zin Maon Htein</u> Linn |
| Date: _____ | Date: _____ | Date: <u>24.7.24</u> |

| | |
|---------|-----------|
| | |
| AUDITED | CONFIRMED |

Date : 18.7.2024

Supplier Budget

BU/BR/Division : MAC

Department : Trade Marketing

Issue Amount : 1,160,000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Valvoline Outlet White Polo Shirt

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) 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

Checked By

Checked By

Approved By

Approved By

li

Pyae 15.7.24

Pyae 15.8/24

Zin

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Zin Maro Htein Linn Pyae Sone Hein Pyae Phyo Zin Seint Seint Thu

Pyae 15.8/24

04-CFD-CAS-FRM-005-03

Factory Outlet

Outlet Clothes Distribution



လှိုင်သာယာ၊ FMI အိမ်ယာ၊ ရွှေနှင်းစိ(၂)လမ်း။



09- 759 837 771, 09- 759 838 881

Name UMG (People Origin) Date 8/7/2024

Address _____

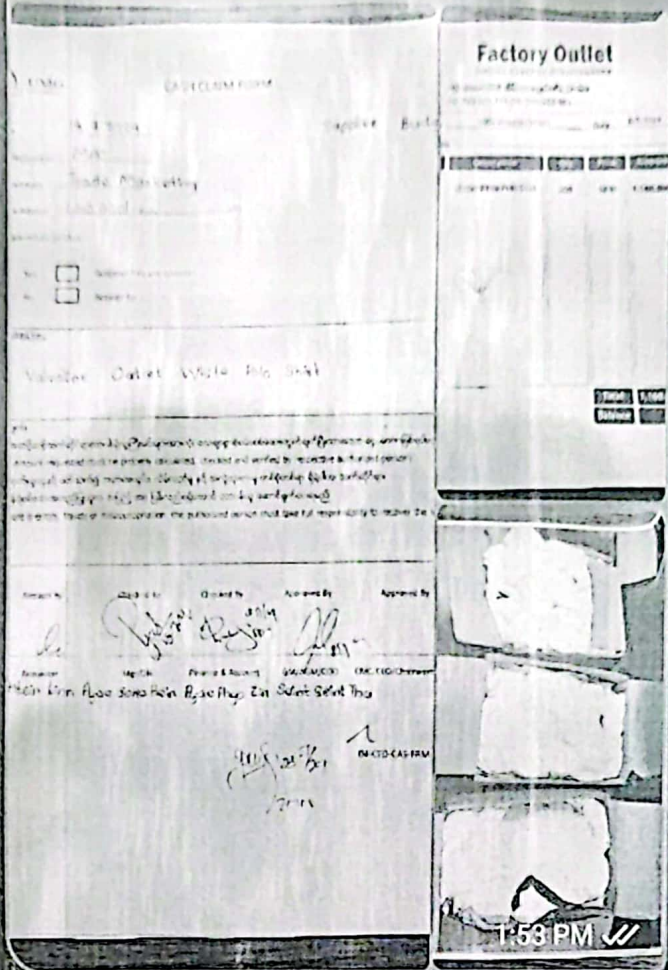
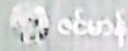
| No. | Description | Qty | Price | Amount |
|-----|--|------------------|-------|-------------------------|
| 1 | Outlet White Polo Shirt  | 200 [↗] | 5800 | 1,160,000/ [↗] |

| | |
|----------------|--------------------------------|
| Total | 1,160,000/ [↗] |
| Balance | |



July 24

Forwarded from



Hi အမဲ ဆို:ဘွား:ဝေ့နတယ် ဆိုလို့ပါ အမဲ 1:54 PM ✓✓

Approve ဝေး:ဝေ့တာင်း:ချင်လို့ပါ အမဲ 1:54 PM ✓✓

Supplier Budget & Valvoline Polo Shirt ဝေး
ဝေး:တော့ ပါ အမဲ 1:55 PM ✓✓

Pyae Sone
Approve ဝေး:ဝေ့တာင်း:ချင်လို့ပါ အမဲ

Ok 2:34 PM