



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

Tel :

Fax:

## ADVANCE CLEARING

Voucher No. : MAC-AC2024070047

To : Mya Kay Khaing

Voucher Date : 2024-07-29

Advance No : MAC-ADV2024070033

Currency : MMK Rate : 0.00019920

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Office repair for general office repair for July'24. Adv-50,000/- Exp-21,200/- Collect-28,800/- ( MAC-ADV2024070033 )			21200.00

Advance Total : 50000.00

Expense Total : 21200.00

Refund / Collect : 28800.00

Note : Advance clear for Office repair for general office repair for July'24.


Adv-50,000/-

Exp-21,200/-

Collect-28,800/- ( MAC-ADV2024070033 )

Date : 29/07/24

Name/NRC No : Mya Kay Khaing U2 / MYH (N) 171463

Signature : 

Cashier : See Mar Tun

Signature : 

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CASH ADVANCE CLEAR FORM

Date : 26.7.24

Division : MAC

Department : Administration

Advance Issue : 50,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	12.7.24	ADV2024070033		50,000/-	Advance pay for
2	2 <sup>nd</sup> Time Advance					office repair for general
3	3 <sup>rd</sup> Time Advance					office repair for July 24
Total Advance					50,000/-	✓
Total Actual					21,200/-	✓ ✓
Balance Refund/Additional					28,800/-	✓

Request By

*Mya Kay Khaing*  
Requester

Checked By

*Swe Swe Win*  
Mgr/DH

Checked By

*Pyae Phye*  
Finance & Account

Approved By

*Sent Sent Thu*  
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

*၂၀၂၄ ဇူလိုင် ၂၆ ရက်*  
*mm*



# GENERAL EXPENSE CLAIM FORM



Company Name : MAC

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	18.7.24	Aung Thiha Myo	စက်ရုံ ✓	3500	ရုံး: ဘေး၊ ရုံး: ဝှင်း: ဝှင်း
2.	"	"	မြီး: ဝှင်း ✓	1000	ရုံး: သန့်: ရှင်း: ရှင်း: ရုံး: ဝှင်း
3.	"	"	ခရီး: ဝှင်း: ဝှင်း: (2500 x 3) ✓	7500	ရုံး: သန့်: ရှင်း: မြီး: ဝှင်း
4.	"	"	ဝှင်း: ဝှင်း ✓	6500	ရုံး: ဝှင်း: သန့်: ဝှင်း: သန့်: ဝှင်း: ဝှင်း: ဝှင်း: ဝှင်း: ဝှင်း
5.	16.7.24	"	3 ဝှင်း Black (400 x 3) ✓	1200	Warehouse roof
6.	"	"	3 ဝှင်း ဝှင်း: (500 x 3) ✓	1500	မြီး: ဝှင်း: ဝှင်း: ဝှင်း: ဝှင်း: ဝှင်း
Total Amount				21,200/-	✓

Request by  
Sign :

Name : Aung Thiha Myo  
(Requester)

Approved by

Swc<sup>2</sup> Win  
(Department Head)

Checked by

Pyae Phyoe Zin  
(Related FNA/Corp FNA)

Approved by

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

Approved by

(ACOO/COO/MD/VCM)  
02-BCU-FNA-FRM-002-01

