



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

Tel :

Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024040037

To : Tin Lin Cho

Voucher Date : 2024-04-24

Advance No : MAC-ADV2024030011

Currency : MMK Rate : 0.00025575

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No. | Description   | Track - 1 | Track - 2 | Amount    |
|-----|---|-----------|-----------|-----------|
| 1   | ADV CLEAR , MATADOR BUDGET FOR MAR'24, FOR MATADOR RACK CHGS (MDY BTC )(2PCS) , TOTAL CHGS MMK-700,000/-, MAC-ADV2024030011, TIN LIN CHO RESIGN TO ZIN MARN HTEIN LIN FOR ACTUAL MMK -560,000/-, RV -140,000/-, FOR MKT DEPT. |           |           | 560000.00 |

Advance Total : 700000.00

Expense Total : 560000.00

Refund / Collect : 140000.00

Note : ADV CLEAR , MATADOR BUDGET FOR MAR'24, FOR MATADOR RACK CHGS (MDY BTC )(2PCS) , TOTAL CHGS MMK-700,000/-, MAC-ADV2024030011, TIN LIN CHO RESIGN TO ZIN MARN HTEIN LIN FOR ACTUAL MMK -560,000/-, RV -140,000/-, FOR MKT DEPT.

Date : 24.4.24

Name/NRC No : Zin Marn Htein Linn

Signature :

Cashier : Thi Thi Oo

Signature :



CASH ADVANCE CLEAR FORM

Matador Budget

Date: 22.4.2024

BU/BR/Division: MAC

Department: Trade Marketing

Advance Issue: 700,000/- Kyats/.....USD

| No                        | Issue Time                   | Date      | Payment Voucher No | Amount |           | Descriptions |
|---------------------------|------------------------------|-----------|--------------------|--------|-----------|--------------|
|                           |                              |           |                    | USD    | Kyats     |              |
| 1                         | 1 <sup>st</sup> Time Advance | 11.3.2024 | 2024030011         |        | 700,000/- | Matador Rack |
| 2                         | 2 <sup>nd</sup> Time Advance |           |                    |        |           | charges      |
| 3                         | 3 <sup>rd</sup> Time Advance |           |                    |        |           |              |
| Total Advance             |                              |           |                    |        | 700,000/- |              |
| Total Actual              |                              |           |                    |        | 560,000/- |              |
| Balance Refund/Additional |                              |           |                    |        | 140,000/- |              |

Request By

Checked By

Checked By

Approved By

Approved By

*li.*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]* 23/4/24

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Marn Htein Linn Pyae Sone Hein

Su Su Thin

Seint Seint Thu

04-CFD-CAS-FRM-002-03

INVOICE

Number : 16/MAC/2024  
Owner : UMG  
Project Name : Matador Frame Rack  
Location : Hlaing Thar Yar

Date: 21 March 2024

| No | Project Breakdown  | Total     |
|----|--|-----------|
| 1. | Matador Frame Rack (2)pcs. ✓<br>(1)pcs = 280,000 Kyat<br>Total Amount = 560,000 kyat ✓ | 560,000 ✓ |

|                      |                |
|----------------------|----------------|
| <b>TOTAL PAYMENT</b> | <b>560,000</b> |
|----------------------|----------------|



MYAT SOE



*"Thanks for your trust and we're looking forward to working together again for another awesome project"*



**MATADOR**  
မတီတင်ဒါ အရည်အသွေးမြင့် အင်ဂျင်နီယာ

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**Valvoline**  
Valvoline