

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

ADVANCE CLEARING

Voucher No. : MAC-AC2024020049

To : TOE WAI NAUNG

Voucher Date : 2024-02-20

Advance No : MAC-ADV2024010052

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR EMPLOYEES WELFARE OF NO LEAVE NO LATE AWARDS FOR FEB'24(3PERSONS),ADV CHGS MMK-30,000/-,HR DEPT. MAC-ADV2024010052 EMPLOYEES WELFARE OF NO LEAVE NO LATE AWARDS FOR JAN'24(3PERSONS) ACTUAL CHGS MMK-30,000/-,HR DEPT.			30000.00

Advance Total :	30000.00
Expense Total :	30000.00
Refund / Collect :	0.00

Note : ADV CLEAR EMPLOYEES WELFARE OF NO LEAVE NO LATE AWARDS FOR FEB'24(3PERSONS),ADV CHGS MMK-30,000/-,HR DEPT. MAC-ADV2024010052 EMPLOYEES WELFARE OF NO LEAVE NO LATE AWARDS FOR JAN'24(3PERSONS) ACTUAL CHGS MMK-30,000/-,HR DEPT.

Date : 20.2.2024 Name/NRC No : Toe Wai Naung Signature : [Signature]
 Cashier : _____ Signature : _____



CASH ADVANCE CLEAR FORM

Date: 19.2.2024

BU/BR/Division: MAL BU

Department: Administration

Advance Issue: 30000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.1.2023	202410052		30000	Adv. clear of employees
2	2 nd Time Advance					welfare for 10 leave, no late
3	3 rd Time Advance					award for Jan/24
Total Advance					30000/	
Total Actual					30000/	
Balance Refund/Additional					-	

Request By

Requester

Soe Win Mying

Checked By

Mgr/DH

Min Thu

Checked By

Finance & Account

Thun Myat Yee

Approved By

GM/AGM/COO

Seint Seint Thu

Approved By

.....

CMC

04-CFD-CAS-FRM-002-03

Congratulations

No Leave/No Late Employee Of Jan'24

Well...

Si Thu Kyaw

Security

Administration Department

Congratulations

No Leave/No Late Employee Of Jan'24

Phyo Ko Ko

Phyo Ko Ko

Graphic Designer

Trade Marketing Department

Congratulations

No Leave/No Late Employee Of Jan'24

Signature
Name (L.)

Aye Aye Thin

Finance Staff

Finance and Account Department