



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024050006

To : MI MI ZIN

Voucher Date : 2024-05-09

Advance No : MAC-ADV2024040002

Currency : MMK Rate : 0.00025189

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, OFFICE SUPPLY CHGS FOR APR'24, FOR OFFICE SUPPLY CHGS INCLUDE CAR CLEANING, TRANSPORTATION, TOLL GATE, WIN KYAT CHGS, STATIONERY CHGS, ETC...), ADV MMK-50,000/- , FOR ACTUAL MMK-7,500/-, RV-42,500/-, MAC-ADV2024040002, MDY BTC DEPT.			7500.00

Advance Total : 50000.00

Expense Total : 7500.00

Refund / Collect : 42500.00

Note : ADV CLEAR, OFFICE SUPPLY CHGS FOR APR'24, FOR OFFICE SUPPLY CHGS INCLUDE CAR CLEANING, TRANSPORTATION, TOLL GATE, WIN KYAT CHGS, STATIONERY CHGS, ETC...), ADV MMK-50,000/- , FOR ACTUAL MMK-7,500/-, RV-42,500/-, MAC-ADV2024040002, MDY BTC DEPT.

Date : 9.5.2024

Name/NRC No : Mya Kay Khain

Signature :

Cashier : Thi Thi Od

Signature :



CASH ADVANCE CLEAR FORM

Date: 2.5.2024

BR/Division: MAC BU

Department: MDY BT

Advance Issue: 50000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.4.2024	MAC-ADN 2024040002		50000	office supply clear for Apr'24
2	2 nd Time Advance					(Stationery, win kyats, toll gate,
3	3 rd Time Advance					transportation, car cleaning etc..)
Total Advance					50,000/-	
Total Actual					15,000/- 7,500/-	J. J. J.
Balance Refund/Additional					35,000/- 42,500/-	J. J. J.

Request By

Requester

Checked By

Myon Win Phyo

Mgr/DH

Checked By

Su Su Thin

Finance & Account

Approved By

Sant Sant Thu

GM/AGM/COO

Approved By

8³/₂₉

CMC

04-CFD-CAS-FRM-002-03

အဖွဲ့အစည်း

အဖွဲ့အစည်း ရောင်းဝယ်ရေး
အကွက်(၅၀၂)၊ ကျွန်းလုံးဥသျှောင်
ချမ်းမြသာစည်၊ ဗဟိုလေးမြို့။
09-975381971, 09-797385206

ပြေစာအမှတ် 3,083/24/3 ဇန.စွဲ 26-04-2024

ကုန်ပစ္စည်းအမည်	ဦးရေ	ဈေးနှုန်း	သင့်ငွေ
တုပ်ကြီး မျော့ကြီး လုံး TH 8၀၀	1	1,000	1,000
ကျသင့်ငွေ	1		1,000
လျော့ငွေ			0
လက်ခံရရှိငွေ			1,000
အမ်းငွေ			0

Handwritten signature

Print Date : 26-04-2024, Time : 2:06:45PM

ရက်စွဲ၊ ၇ ၅ APR 2024

(အခွန်ဌာန)

လမ်းအသုံးပြုခလက်မှတ် (အောင်ပင်လယ်)

200

ကျပ်

PO: Ways

~~Henry~~

~~Hyge~~

Oriental Highway Co., Ltd

KYAUKCHAW PLAZA

LANE : OHB3

TC : 690033

DATE : 29/04/2024 09.53.23

CLASS : 2 WGT : 0 Kg

ROAD TAX : 200-Ks

PTG-WTAX : 200-Ks

POL-WTAX : 200-Ks

FARE : 600-Ks

CAR NO : 4H0992

CLASS Type : TJ/Sloon/Var/Under2Tons

CARD-BALANCE : 0-MMK

CUSTOMER_ID : N/A

THANK YOU

Thyoe

POL Ways

830038

29/04/2024 15:19:54

CLASS : 2 WGT: 0 Kg

ROAD TAX : 200-Ks

PTG-WTAX : 0-Ks

POL-WTAX : 0-Ks

FARE : 200-Ks

CAR NO : 4H9692

CLASS Type : TJ/Slooni/Van/Under2Tons

CARD-BALANCE : 0-MMK

CUSTOMER_ID : N/A

THANK YOU

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စာညှိခွာယူရန်

2343

တော်စည်ပင်သာယာရေးကော်မတီ

Hyce

အခွန်ဌာန 29 APR 2024

အဝေးပြေးယာဉ်ရုပ်နားစခန်း

ဥတန်အောက် ယာဉ်ဝင်ခွင့်

၅၀၀/-

၅၀၀/-

ower

ဖြန့်ချိရေး ရောင်းဝယ်ရေး

103rd x 104th Street, ChanMyaTharsi, Mandalay.

04011, 09-940004022, 09-892558811, 09-892554411

ဘက်ထရီ အက်စ်ဘဲလ် / အားသွင်း 1062

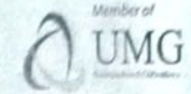
ရက်စွဲ ၂၂.၄.၂၄

ဆေးကြောခြင်း - 5000

YH19692

Thye

GENERAL EXPENSE CLAIM FORM



Name: consumable
 Department Name: MDY B2C MAC

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	22.4.24	Ko Nyan Win Phyo	am: Battery 600mAh	Operation	5000	4H19692
Total General Expense					5000/-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Ko Thain Hiko Aung	Name: Ko Nyan Win Phyo	Name: Su Su Thin	Name: Sant Sant Thu	Name: Zaw Mm Myat
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

