



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

Tel :
Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024020037

To : Lin Nandar Win

Voucher Date : 2024-02-20

Due Date : 2024-03-01

Currency : MMK Rate : 0.00027778

Related To :

| Payment Method | Prepared By | Approved By | Status |
|------------------------|----------------|-----------------|-----------|
| Cash On Hand - MMK-MAC | Lin Nandar Win | Seint Seint Thu | confirmed |

| No. | Description | Amount |
|------------------------|---|-----------|
| 1 | ADV PAY SUPPLIER BUDGET FOR FEB'24, FOR BIRTHDAY CAKE ACTIVITY ,MAC-ADV2024020037, ADV MMK-200,000/-, MKT DEPT. | 200000.00 |
| Total : | | 200000.00 |
| Amount Remain : | | 200000.00 |

Note : ADV PAY SUPPLIER BUDGET FOR FEB'24, FOR BIRTHDAY CAKE ACTIVITY ,MAC-ADV2024020037, ADV MMK-200,000/-, MKT DEPT.

Date : 20.2.24

Name/NRC No :

Pyge Sone Hla

Signature :

[Signature]

Cashier :

Signature :

Handwritten notes at the bottom of the page.

CASH ADVANCE REQUEST FORM

Date : 19. Feb. 2024

BU/BR/Division : MIAC

Department : Trade Marketing

Advance Issue : 200,000 Kyats / USD

Budget Include (or) Not :


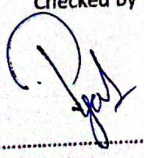
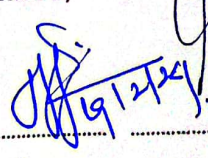
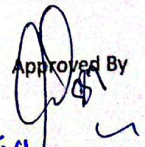
Yes Budgeted Title and Amount :
 No Reasons for :

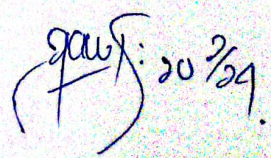
Required For:

Birthday cake activity - 200,000
 Supplier Budget

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုပ်ယူငွေနှင့် 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 |
|  |  |  |  | _____ |
| Requester | Mgr/DH | Finance & Account | GM/AGM/COO | CMC/CEO/Chairwoman |
| Lin Nandar Win | Pyae Sone Hein | Thiri Wgyut Yi | Seint Seint Thu | 04-CFD-CAS-FRM-001-03 |

 20/2/24

| No | Descriptions (Feb 24) | Week | | | | Total | Detail Information |
|--------------------------------|--|-----------|---------|-----|-----|-------------------|--------------------|
| | | 1st | 2nd | 3rd | 4th | | |
| Valvoline Budget | | | | | | | |
| 1 | Valvoline MCO Rack Charges for NGU & MDY BTC (2pcs) Aluminium (included Logo Painting Charges) | 1,260,000 | | | | 1,260,000 | ↗ |
| 2 | Valvoline Road Show / Free Clinic (2 Event) | 950,000 | | | | 950,000 | |
| 3 | Valvoline Signage Big & Small | 2,450,000 | | | | 2,450,000 | ↗ |
| 4 | OutDoor PP-Board Stand | | 700,000 | | | 700,000 | ↗ |
| 5 | Valvoline Car Kilo Sticker With Customer Name For MDY BTC (Ko Aung Moe & Ko Myo Nyunt & Brother)500pcs x100 | 50,000 | | | | 50,000 | |
| 7 | Valvoline customer request vinyl production charges | 100,000 | | | | 100,000 | |
| 8 | Advertising in Digital Platform(Campaign & boosting) | 1,000,000 | | | | 1,000,000 | |
| 9 | Birthday Cake Activity | 200,000 | | | | 200,000 | |
| 11 | Valvoline Car Kilo Sticker (100 x 1500pcs) | 150,000 | | | | 150,000 | |
| Matador Budget | | | | | | | |
| 11 | Matador PCMO Rack Charges (2pcs)Aluminium (included Logo Painting Charges) | 700,000 | | | | 700,000 | |
| 12 | Matador customer request vinyl production charges | 100,000 | | | | 100,000 | |
| 13 | Matador Event | | 300,000 | | | 300,000 | |
| 14 | Matador BTB pamphlet production charges (A4 size) 1000pcs x 250 | 250,000 | | | | 250,000 | |
| Volvo Budget | | | | | | | |
| 15 | Volvo supplier debit note | 8,700,000 | | | | 8,700,000 | |
| Total Expenses (Feb 24) | | | | | | 16,910,000 | |

| | |
|------------------|-----------|
| Valvoline Budget | 6,860,000 |
| Matador Budget | 1,350,000 |
| Volvo Budget | 8,700,000 |

Requested By:
Lin Nandar Win
 (Department PIC)
 Lin Nandar Win

Checked By:
Pyae Sone Hein
 (Section Head)
 Pyae Sone Hein

Acknowledged By:
Thin Wuyt Yee
 (FNA Head)
 Thin Wuyt Yee

Approved By:
Seint Seint Thu
 (GM)
 Seint Seint Thu

Handwritten signature and date: 20/2/24