



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

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024040036

To : Zin Marn Htein Lin

Voucher Date : 2024-04-30

Due Date : 2024-04-09

Currency : MMK Rate : 0.00025063

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Zin Marn Htein Lin	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY SUPPLIER BUDGET, FOR VALVOLINE SPORT-SHIRT(250PCS) FOR APRIL'24, TOTAL AMT MMK- 2,500,000/-, MAC-ADV2024040036, 1ST PAYMENT (50% OF TOTAL AMT 5,000,000/-)	2500000.00
Total :		2500000.00
Amount Remain :		2500000.00

Note : ADV PAY SUPPLIER BUDGET, FOR VALVOLINE SPORT-SHIRT(250PCS) FOR APRIL'24, TOTAL AMT MMK- 2,500,000/-, MAC-ADV2024040036, 1ST PAYMENT (50% OF TOTAL AMT 5,000,000/-)

Date : 30.4.24

Name/NRC No : Zin Marn Htein Linn

Signature :

Cashier : Thi Thi Co

Signature :

CASH ADVANCE REQUEST FORM

Supplier Budget

Date : 5.4.2024

BU/BR/Division : Mnc

Department : Trade Marketing

Advance Issue : 5000000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Valvoline Sport-Shirt 400 pcs . Advance request 5,000,000/- amount
Corp cash approved 50%. Actual advance 2,500,000/- Remain 50% payment were \$ shirt will get.

မှတ်ချက်။

(၁) ဤတင်ငွေများကို သာမန်အားဖြင့် တပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Li

Requester

Narn Htein Linn Pyae Sone Htein Su Su Thin Seint Seint Thu

Checked By

[Signature]

Mgr/DH

Checked By

[Signature]

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

Uin

CMC/CEO/Chairwoman


04-CFD-CAS-FRM-001-03


[Signature] 5/4/24
2.M.R

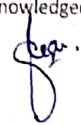
[Signature] HHT
25/4

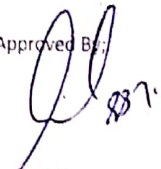
Primary and Consumable Business Unit							
Cash Expenses Budget - (April'24) 28.3.2024							
Dept Name: Trade Marketing							
No	Descriptions (April'24)	Week				Total	Detail Information
		1st	2nd	3rd	4th		
1	Overtime Charges For Odoo	20,000				20,000	
Valvoline Budget							
1	Valvoline Billboard Municipal Tax Chgs	10,000,000				10,000,000	
2	Valvoline Road Show/ Free Clinic (Event)	500,000				500,000	
4	Valcoline OutDoor PP-Board Stand		500,000			500,000	
7	Valvoline customer request vinyl production charges	100,000				100,000	
8	Advertising in Digital Platform(Campaign & boosting)	500,000				500,000	
9	Valvoline Contract Customer Bonus-Maung Pain (MLM Customer)	4,090,300				4,090,300	
10	Valvoline HDDEO pamphlet production charges (A4 size) 500pcs	300,000				300,000	
11	Valvoline Sport Shirt	5,000,000				5,000,000	
12	Birthday Cake Activity	200,000				200,000	
Matador Budget							
3	Matador OutDoor PP-Board Stand	700,000				700,000	
4	Matador customer request vinyl production charges	100,000				100,000	
5	Matador Event		200,000			200,000	
	Matador Online Cam	200,000				200,000	
	Matador Sport Shirt	3,000,000				3,000,000	
Total Expenses (April'24)						25,410,300	

Valvoline Budget	21,190,300
Matador Budget	4,200,000
Overtime Charges	20,000

Requested By: 
 (Department PIC)
 Zin Marn Htein Linn

Checked By: 
 (Section Head)
 Pyae Sone Hein

Acknowledged By: 
 (FNA Head)
~~U Tun Aung~~

Approved By: 
 (GM)
 Seint Seint Thu

Sport Shirt. ဝေဒနာပေး design and budget.
 ဝေဒနာပေး Approved ဝေဒနာပေး
 HNT
 3/4
 2.10.24
 1/24
 3.4.24