



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024080027

To : Mya Kay Khaing

Voucher Date : 2024-08-13

Advance No : MAC-ADV2024070040

Currency : MMK Rate : 0.00016949

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Miscellaneous Expense For July'24. Adv-100,000/- Exp-105,500/- Refund-5,500/- (MAC-ADV2024070040)			105500.00

Advance Total :	100000.00
Expense Total :	105500.00
Refund / Collect :	-5500.00

Note : Advance clear for Miscellaneous Expense For July'24.
 Adv-100,000/-
 Exp-105,500/-
 Refund-5,500/- (MAC-ADV2024070040)

Date : 13-8-24

Name/NRC No : Mya Kay Khaing 12/MYKCN 2191463

Cashier : Sue Mar Tan

Signature :

Signature :



CASH ADVANCE CLEAR FORM

2. 8. 24

MR/Division : MAC

Department : Administration

Advance Issue : 100,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	24. 7. 24	ADV2024070040		100,000/-	Miscellaneous expense
2	2 nd Time Advance					For July '24
3	3 rd Time Advance					
Total Advance					100,000/-	
Total Actual					105,500/-	~
Balance Refund/Additional					5,500/-	

Request By

Mya Kay Khaing
Requester

Checked By

Swe Swe Win
Mgr/DH

Checked By

Pyae Phyo Zin
Finance & Account

Approved By

Saint Saint Thu
GM/AGM/COO

Approved By

[Signature]
CMC

04-CFD-CAS-FRM-002-03



GENERAL EXPENSE CLAIM FORM



Company Name: **MAC**

Department Name: **Administration**

No.	Date	Name	Description	Amount	Remark
1.	18.7.24	Mya Kay Khaing	သံပုရာသီး	2500	
2.	"	"	Issue	3500	
3.	"	"	ဆပ်ပြာ	4000	
4.	"	"	လက်ဖက်ရည်	1500	
5.	"	"	ပေါင်းစုံ	25000	ခွဲ: တချက်ချင်းပေးပို့ပေးရန်
6.	24.7.24	"	ဘုရားပန်	4000	
7.	"	"	နှင်းခဲ	2500	
8.	"	"	14 x 28 အင်္ဂလိပ်	11000	အမြဲလိုအပ်နေပါသည်
9.	25.7.24	"	သံပုရာသီး	2500	
10.	29.7.24	"	Issue	3500	
11.	"	"	ဘုရားပန်	4000	
12.	"	"	နှင်းခဲ	2500	
13.	"	"	ဆပ်ပြာ	4000	
14.	"	"	လက်ဖက်ရည်	1000	
15.	1.8.24	"	သံပုရာသီး	2500	
16.	27.7.24	"	ရေသန့်	16000	ရုံးတွင် သောက်ရန် (800 x 20)
Total Amount				90,000/-	

Request by: **Mya Kay Khaing** (Requester)
 Approved by: **Swe Swe Win** (Department Head)
 Checked by: **Phye Phye Zin** (Related FNA/Corp FNA)
 Approved by: **Semt Semt Thu** (OM/AGM/GM/BOH)
 Approved by: **Zaw Min Myat** (ACOO/COO/MD/VCM)

02-BCU-FNA-FRM-002-01

Handwritten signature and date: 7/8/2024