



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024050029

To : Zin Marn Htein Lin

Voucher Date : 2024-05-20

Advance No : MAC-ADV2024040031

Currency : MMK Rate : 0.00024631

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, SUPPLIER BUDGET FOR APRIL'24, FOR BIRTHDAY CAKE ACTIVITY ,TOTAL AMT MMK-200,000/-, FOR ACTUAL MMK-30,000/-, RV-170,000/-MAC-ADV2024040031 FOR MKT DEPT.			30000.00

Advance Total :	200000.00
Expense Total :	30000.00
Refund / Collect :	170000.00

Note : ADV CLEAR, SUPPLIER BUDGET FOR APRIL'24, FOR BIRTHDAY CAKE ACTIVITY ,TOTAL AMT MMK-200,000/-, FOR ACTUAL MMK-30,000/-, RV-170,000/-MAC-ADV2024040031 FOR MKT DEPT.

Date : 20.5.24

Name/NRC No : Zin Marn Htein Lin

Signature :

Cashier : TIO

Signature :



CASH ADVANCE CLEAR FORM

Supplier Budget

Date : 17.5.2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.4.24	2024040031		200,000/-	Birthday cake
2	2 nd Time Advance					Activity
3	3 rd Time Advance					YGN BTC
Total Advance					200,000/-	
Total Actual					30,000/-	
Balance Refund/Additional					170,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]

[Signature]

[Signature]

[Signature]

[Signature] 2024/5/29
2024

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Maon Htein Linn

Pyae Sone Hein

Su Su Thin

Seint Seint Thu

04-CFD-CAS-FRM-002-03



- No. 446/466, Lower Kye-Myin-Dine Road, Kye-Myin-Dine Township, Yangon. ☎ 01-2314568, 223361, 210737 Hotline : 01-2301512, 211451
- No. 132, Sule Pagoda Road, Kyauktada Township, Yangon. ☎ 01-387298
- No. 15/B, Corner of Insein Road & U Tun Lin Chan Street, Kamayut Township, Yangon. ☎ 01-525814

📱 <http://www.facebook.com/parisiancakeandcoffee> ✉ parisian.myanmar@gmail.com

Customer Code 001. 99 956555164
 UMG (People Origin Co, Ltd)

Date 13.5.2024

No	Item	Price	Qty	Amount
1.	cho mousse cake			

S₂ 30500 1 30500

ဘိဇ္ဇာတိုက်ပုံစံ အချို့ကို ဖြုတ်ကိတ် ဖြုတ်ကိတ် အဖြစ် ပြုပြင်ဆင်ခြင်ပေးပြီး
 ပြင်ဆင်ပေးပါ စာရေးမည်။

Happy Birthday
 ko Nay Zin Myint Thar
 (Thit Sar)
 from Valvoline Lubricant



မှတ်ချက်။ ။ မိမိနှင့်သက်ရာ order မှာ ပြီးလျှင် ပြန်လဲ၍မရပါ။

Delivery Time 8:30 AM
 Pick-up Date 14.5.2024
 Place
 Comment

Total	30500
5% Tax	-
Discount	-
Deposit	20000
Balance	10500

[Signature]
 Customer's Signature

H.T.7 000625

[Signature]
 Signature

