

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

Tel :
Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024030044

To : MI MI ZIN

Voucher Date : 2024-03-28

Due Date : 2024-04-07

Currency : MMK Rate : 0.00026667

Related To :

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

No.	Description	Amount
1	ADV PAY, NS BUDGET FOR MAR'24, ASM-ZWE THINGYAN, GO TO NANTSAM TRIP FOR BRANCH SALE SUPPORT, MAC-ADV2024030044, ADV CHARGES-240,000/-, FOR MDY DEPT.	240000.00

Total : 240000.00
Amount Remain : 240000.00

Note :
ADV PAY, NS BUDGET FOR MAR'24, ASM-ZWE THINGYAN, GO TO NANTSAM TRIP FOR BRANCH SALE SUPPORT, MAC-ADV2024030044, ADV CHARGES-240,000/-, FOR MDY DEPT.

Date : 28-3-24

Name/NRC No :

Mya Kay Khinng

Signature :

[Signature]

Cashier :

Ei Shwe Sn

Signature :

[Signature]



CASH ADVANCE REQUEST FORM

Date : 21.3.2024

BU/BR/Division : MAL BU

Department : National Sale

Advance Issue : 240000/- Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : Nant Sam Trip budget for Mar'24

No

Reasons for : NAS Trip for ZWE Thingyen

Required For:

PK - ZWE Thingyen , NAS trip for branch sale support ,
Total advance charges = 240,000 ky .

မှတ်ချက်:

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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)

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Request By

[Signature]
mi mi Bin

Requester

Checked By

[Signature]
Aung

Mgr/DH

Checked By

[Signature]
Sue Sue Thin

Finance & Account

Approved By

[Signature]
Sent Sent Thu

GM/AGM/COO

Approved By

04-CFD-CAS-FRM-001-03

[Signature] : 25/3/24
2.m.m.

Cash Denomination Confirmed

28.3.2024

Mr Mi Zm

emo No: MAC-ADU-2024030044

Cash(MMK)	Qty	Amount
10000	14	140,000/-
5000		
1000	100	100,000/-
500		
200		
100		
50		

240,000/-

Total Amount:-----



Paid By,

Ei Shwe Sn



Received By,