



CASH ADVANCE CLEAR FORM

Supplier Budget

Date : 28.5.2024

BU/BR/Division : MAC

Department : Trade Marketing

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

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.5.24	2024050003		100,000/-	Valvoline Customer
2	2 nd Time Advance					request vinyl
3	3 rd Time Advance					
Total Advance					100,000/-	
Total Actual					28,800/-	
Balance Refund/Additional					71,200/-	

Request By

Checked By

Checked By

Approved By

Approved By

Li

[Signature]

[Signature]

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Maan Htein Linn Pyae Sone Hein See See Thin

Seint Seint Thu

04-CFD-CAS-FRM-002-03

