



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030005

To : TOE WAI NAUNG

Voucher Date : 2024-03-08

Advance No : MAC-ADV2024020026

Currency : MMK Rate : 0.00927473

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR PETTY CASH CHGS FOR MAR'24, FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR FEB'24 ADV MMK-50,000/-, MAC-ADV2024020026, HR DEPT. FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR ACTUAL AMT MMK-53,100/-, PV-3,100/-, HR DEPT.			53100.00
<b>Advance Total :</b>				50000.00
<b>Expense Total :</b>				53100.00
<b>Refund / Collect :</b>				-3100.00

Note : ADV CLEAR PETTY CASH CHGS FOR MAR'24, FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR FEB'24 ADV MMK-50,000/-, MAC-ADV2024020026, HR DEPT. FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR ACTUAL AMT MMK-53,100/-, PV-3,100/-, HR DEPT.

Date : 6.8.2024

Name/NRC No : Toe Wai Naung

Signature :

Cashier :

Signature :



GENERAL EXPENSE CLAIM FORM



Requester Name: MAC  
Department Name: Administration

Date	PIC Name	Description	Category (Customer / Op / Operation)	Cost	Remark
22.2.2024	Mya Kay Khang	အထွေထွေ	Operation	3300	
"	"	Tissue	"	2500	
23.2.24	"	အထွေထွေ	"	16000	
"	"	အထွေထွေ	"	2000	
"	"	အထွေထွေ	"	2000	
27.2.24	"	အထွေထွေ	"	2000	
"	"	အထွေထွေ	"	2000	
"	"	အထွေထွေ	"	3000	
"	"	အထွေထွေ	"	2000	
"	"	Tissue	"	2500	
29.2.24	"	အထွေထွေ	"	3900	
"	"	အထွေထွေ	"	1000	
"	"	Tissue	"	2500	
				49,700/-	

Request By: Mya Kay Khang Sign: [Signature] Name: Mya Kay Khang Dept: Administration [Requestor]

Approved By: Mr. The Sign: [Signature] Name: Mr. The Dept: Administration [Department Head]

Approved By: for glass Sign: [Signature] Name: Sa Sa The Dept: Finance and Account [Finance and Account]

Approved By: [Signature] Sign: [Signature] Name: Sa Sa The Dept: Management [AGM/GM]

Approved By: [Signature] Sign: [Signature] Name: Zaw Min Myint Dept: Management [COO/MO/VCM]

# CASH MEMO

Date: 2023.08.11

Ph:

	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နိ	Amount သင့်ငွေ
1	ခဲတံငါ ၂၀ x 30 လေး	1	8400	8400
2				
3				
4				
5				
6				
7				
8				
9				
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11				
12				
13				
14				
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16				
17				
18				
19				
20				

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Paid

*[Large handwritten signature]*

ကုန်ပစ္စည်း  
ကုန်ပစ္စည်းစက်ရုံ  
လှိုင်လှိုင်လမ်း (၆)၊ ကိုကိုးလမ်း၊ လှိုင်လှိုင်  
PH-09 511811၃, 09 760166185

အရောင်းအဝယ်စာချုပ်

Total Amount

Signature .....