



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024020040

To : Win Sandar

Voucher Date : 2024-02-20

Advance No : MAC-ADV2024020019

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR VOLVO SUPPLIER BUDGET FOR FEB'24, FOR VOLVO SUPPLIER DEBIT NOTE FOR CUSTOMER GIFT ,MAC-ADV2024020019, ADV CHGS MMK-8,700,000/-, MKT DEPT. FOR VOLVO SUPPLIER DEBIT NOTE FOR CUSTOMER GIFT ACTUAL AMT MMK-8,683,200/-, RV-16,800/-, MKT DEPT, (TIN LIN CHO)			8683200.00
<b>Advance Total :</b>				8700000.00
<b>Expense Total :</b>				8683200.00
<b>Refund / Collect :</b>				16800.00

Note : ADV CLEAR FOR VOLVO SUPPLIER BUDGET FOR FEB'24, FOR VOLVO SUPPLIER DEBIT NOTE FOR CUSTOMER GIFT ,MAC-ADV2024020019, ADV CHGS MMK-8,700,000/-, MKT DEPT. FOR VOLVO SUPPLIER DEBIT NOTE FOR CUSTOMER GIFT ACTUAL AMT MMK-8,683,200/-, RV-16,800/-, MKT DEPT, (TIN LIN CHO)

Date : 20.2.24

Name/NRC No :

*Pyae Sone Hein*

Signature :

*[Signature]*

Cashier :

Signature :



# CASH ADVANCE CLEAR FORM

Date : 19.2.24.

BU/BR/Division : MAC

Department : Marketing

Advance Issue : 8,700,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance		2024020019		8,700,000	Adv clear for
2	2 <sup>nd</sup> Time Advance					value supplier debit note.
3	3 <sup>rd</sup> Time Advance					
Total Advance					8,700,000	
Total Actual					8,683,200	
Balance Refund/Additional				RV	16800	

Request By

*Lin*

Requester  
L.NOW

Checked By

*PSH*

Mgr/DH  
PSH

Checked By

*TSY*  
19/2/24

Finance & Account  
TSY

Approved By

*SSP*

GM/AGM/COO  
SSP

Approved By

CMC

04-CFD-CAS-FRM-002-03



# INTERNATIONAL COMPANY

MAKING LIFE EASY

Category	Color	Model Code	Price	00	S	M	L	XL	Total	Sale Price	Member	Discount	Net Amount
Accessory	Black	10324111010-001	32000	28					28	896000	Daimond Member		896000
Accessory	Black	10324111010-001	32000	32					32	1024000		20%	819200
Apparel	Black	11223203276-003	115000			5	25	5	35	4025000		20%	3220000
Apparel	Black	11223203065-001	69000		5	15	35	10	65	4485000		20%	3588000
Total									160	10430000			8523200

မျိုးမင်းသိန်း

အရောင်းတာဝန်ခံ

360 International Co.,Ltd

09-776995916

9 No(702),73rd ,Bet 34<sup>th</sup> x 35<sup>th</sup> st,  
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# သိက္ခာစာ

## ချည်ထိုးပန်းထိုး လုပ်ငန်း

အမှတ်(၅၆၀ - ၈) ဝင်းရဲတော်စွာလမ်း၊ ရန်ကင်း။

၀၉-၄၂၁ ၁၅၅ ၀၉၄

No	Description	Quantity	Price	Total
1.	အင်္ကျီချည်ထိုး 1000x100	100	1000	100,000
2.	ဦးထုပ်ချည်ထိုး 1000x60	60	1000	60,000
			<b>Total</b>	<b>160,000</b>
				<b>160,000</b>

Customer Sign

