



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030012

To : MI MI ZIN

Voucher Date : 2024-03-09

Advance No : MAC-ADV2024020014

Currency : MMK Rate : 0.00027397

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR OFFICE SUPPLY CHGS FOR MAR'24, FOR OFFICE SUPPLY CHGS INCLUDE CAR CLEANING, TRANSPORTATION, TOLL GATE, WIN KYAT CHGS, STATIONERY CHGS, ETC...), ADV MMK-50,000/- , MAC-ADV2024020014, MDY BTC DEPT, FOR FEB'24 OFFICE SUPPLIES CHGS (MOTORCYCLE TYRE AI FILL CHGS, GATE PASS CHGS, TRANSPORTATION CHGS, CAR BODY CLEANING CHGS, TRANSFER CHGS) MMK-96,600/-, RV MMK-46,600/-, MDY BTC DEPT			96600.00
<b>Advance Total :</b>				50000.00
<b>Expense Total :</b>				96600.00
<b>Refund / Collect :</b>				-46600.00

**Note :** ADV CLEAR OFFICE SUPPLY CHGS FOR MAR'24, FOR OFFICE SUPPLY CHGS INCLUDE CAR CLEANING, TRANSPORTATION, TOLL GATE, WIN KYAT CHGS, STATIONERY CHGS, ETC...), ADV MMK-50,000/- , MAC-ADV2024020014, MDY BTC DEPT, FOR FEB'24 OFFICE SUPPLIES CHGS (MOTORCYCLE TYRE AI FILL CHGS, GATE PASS CHGS, TRANSPORTATION CHGS, CAR BODY CLEANING CHGS, TRANSFER CHGS) MMK-96,600/-, RV MMK-46,600/-, MDY BTC DEPT.

Date : 9.3.24

Name/NRC No : Mya Kay Khain

Signature : Kay

Cashier : Thi Thi Oo

Signature : Htib

# CASH ADVANCE CLEAR FORM

Date : 4.3.2024

BU/BR/Division : MAC OI

Department : MDH BR

Advance Issue : 50000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	9-2-2024	MAC-ADV-2024020014		50000/-	Office supply charges clear
2	2 <sup>nd</sup> Time Advance					for Feb'24 (Stationery, tollgate
3	3 <sup>rd</sup> Time Advance					transportation, car cleaning,
<b>Total Advance</b>					50000/-	with night etc...)
<b>Total Actual</b>					90000/-	
<b>Balance Refund/Additional</b>					PV 40000/-	

Request By : mi mi zin  
Requester

Checked By : Mgr/DH

Checked By : Finance & Account

Approved By : GM/AGM/COO

Approved By : CMC



1761765719

# ung Kin

Distribution & Printing Service

0402687571 , 09259096028

*Zi M.M.E*

26/02/2024 09:51 AM  
Customer : UMG (MAC)

A4 70g 21,600  
2pkt x10800

Ex BooknA5 200p 9,500  
5pcs x1900


Ball Pen Elf 2,500  
10pcs x250

*Hyoe*

**Total 33,600**

Sales admin

Vr No2010

 Oriental Highway Co., Ltd

KYAUKCHAW PLAZA

LANE : OHB6

TC : 690036

DATE : 27/02/2024 14:22:13

CLASS : 2 WGT: 0 Kg

ROAD TAX : 200-Ks

PTG-WTAX : 0-Ks

POL-WTAX : 0-Ks

FARE : 200-Ks ✓

CAR NO : YY0033

CLASS Type : TJ/Sloon/Van/Under2Tons

CARD-BALANCE : 0-MMK

CUSTOMER\_ID : N/A

THANK YOU

*Hyde*

ays

Oriental Highway Co.,Ltd

KYAUKCHAW PLAZA

LANE : OHB3

TC : 690033

DATE : 27/02/2024 09:22:55

CLASS : 2 WGT: 0 Kg

ROAD TAX : 200-Ks

PTG-V/TAX : 200-Ks

POL-V/TAX : 200-Ks

FARE : 600-Ks ✓

CAR NO : 4H9692

CLASS Type : TJ/Sloon/Van/Under2Tons

CARD-BALANCE : 0-MMK

CUSTOMER\_ID : N/A

*Handwritten signature*

THANK YOU

ရက်စွဲ 27 FEB 2024

အတော်စည်ပင်သာယာရေးကော်မတီ  
(အခွန်ဌာန)

မြို့တွင်းလမ်းအသုံးပြုခကောက်ခံရေးဂိတ်  
လမ်းအသုံးပြုခလက်မှတ်(အောင်ပင်လယ်)

Pyin Oo Lwin Ways 200 ကျပ်

