



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024080032

To : Zin Marn Htein Lin

Voucher Date : 2024-08-15

Advance No : MAC-ADV2024060032

Currency : MMK Rate : 0.00014925

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Valvoline Umbrella (Supplier Budget), Adv-2,250,000/- Exp-4,069,000/- Refund-1,819,000/- (MAC-ADV2024060032)			4069000.00

Advance Total : 2250000.00

Expense Total : 4069000.00

Refund / Collect : -1819000.00

Note : Advance clear for Valvoline Umbrella (Supplier Budget),
 Adv-2,250,000/-
 Exp-4,069,000/-
 Refund-1,819,000/- (MAC-ADV2024060032)

Date : 15/08/24

Name/NRC No : Please see attach

Signature : _____

Cashier : Sue. Mar Tun

Signature :

CASH ADVANCE CLEAR FORM

12.8.2024

Supplier Budget

BR/Division : MAC

Department : Trade Marketing

Advance Issue : 2,250,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.6.24	2029060032		2,250,000/-	Valvoline
2	2 nd Time Advance					Umbrella
3	3 rd Time Advance	/				charges
Total Advance					2,250,000/-	
Total Actual					4,069,000/-	
Balance Refund/Additional					1,819,000/-	

Request By



Requester

Checked By



Mgr/DH

Checked By



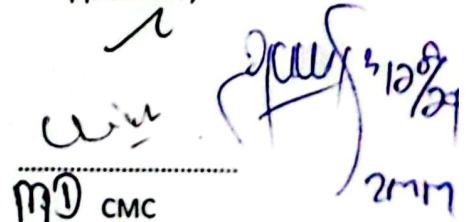
Finance & Account

Approved By



GM/AGM/COO

Approved By



CMC

Zin Marn Htein Linn Pyae Sone Hein Pyae Phyo Zin Seint Seint Thu

04-CFD-CAS-FRM-002-03

Check Card
18/8/24
Cin Z.



Swan Htet

MEDIA & ADVERTISING

The Best Services & The Best Quality goes here . . .

No.696, Zay Yar Aye Mya St, 31 Ward, Noth Dagon Tsp, Yangon. Ph:09 261040247,09 254383470
e-mail: swanhtet.media@gmail.com

Invoice

Date: 12.8.2024

Client : UMG Group of Companies (People Origin Co., LTD)
Attention : Valvoline
From : SWAN HTET Media & Advertising
Invoice : 240803
Project : Umbrella
Payment : Total payment of confirmation.

No	Product	Description	Size	Quantity	Unit Price Kyat	Amount kyat
1.	Umbrella	-16 K -UV (Silk Screen Printing) 4 Sheets	23" Sample	80	15800	1,264,000 ✓
2.	Umbrella	-8 K (Fiber) -UV (Silk Screen Printing) 4 Sheets	23" Sample	170	16500	2,805,000 ✓
Amount Kyat						4,069,000 ✓
Total Amount Kyat						4,069,000 ✓

Total payment of confirmation -4,069,000Kyat

Supplier, 
Chan Myae Aung
(Marketing & Public Relations Manager)
SWAN HTET Media & Advertising

Client Approval, 
Name :
Date :





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

ADVANCE CLEARING

Voucher No. : MAC-AC2024080032

To : Zin Marn Htein Lin

Voucher Date : 2024-08-15

Advance No : MAC-ADV2024060032

Currency : MMK Rate : 0.00014925

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Valvoline Umbrella (Supplier Budget). Adv-2,250,000/- Exp-4,069,000/- Refund-1,819,000/- (MAC-ADV2024060032)			4069000.00

Advance Total :	2250000.00
Expense Total :	4069000.00
Refund / Collect :	-1819000.00

Note : Advance clear for Valvoline Umbrella (Supplier Budget).
 Adv-2,250,000/-
 Exp-4,069,000/-
 Refund-1,819,000/- (MAC-ADV2024060032)

Date : 15.8.24

Name/NRC No :
 Cashier :

၁၂/၇၁၁၁၀၆၀၀၃၂
 Zin Marn Htein Linn
 See Max Tun

Signature :
 Signature :