



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030017

To : MYINT MYAT AUNG LWIN

Voucher Date : 2024-03-09

Advance No : MAC-ADV2024020054

Currency : MMK Rate : 0.00027397

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR SYSTEM BOX FAN CHGS FOR MAR'24, TOTAL AMT MMK-70,000/-, YGN BTC DEPT. MAC-ADV2024020054. FOR FEB'24 SYSTEM BOX FAN ACTUAL CHGS MMK-9,500/-, RV-60,500/-, YGN BTC DEPT			9500.00

Advance Total : 70000.00

Expense Total : 9500.00

Refund / Collect : 60500.00

Note : ADV CLEAR SYSTEM BOX FAN CHGS FOR MAR'24, TOTAL AMT MMK-70,000/-, YGN BTC DEPT. MAC-ADV2024020054. FOR FEB'24 SYSTEM BC FAN ACTUAL CHGS MMK-9,500/-, RV-60,500/-, YGN BTC DEPT.

Date : 9.8.24

Name/NRC No : MMAI  
 Cashier : \_\_\_\_\_

Signature : [Signature]  
 Signature : \_\_\_\_\_



# CASH ADVANCE CLEAR FORM

Date : 7.8.24

BU/BR/Division : MAC BU

Department : BIC

Advance Issue : 90000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	23.8.24	MAC-ADV20	-	70000/-	adv clear
2	2 <sup>nd</sup> Time Advance		24020054			system box fan
3	3 <sup>rd</sup> Time Advance					charger of BIC Dep
Total Advance				-	90000/-	
Total Actual				-	95000/-	
Balance Refund/Additional				-	60500/-	

Request By

Myint Myat

Requester

Aung Aung

Checked By

Min Thu

Mgr/DH

Checked By

Su See Thin

Finance & Account

Approved By

Sein Thu

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-0:



တစ်သက်တာလက်ဆွဲ  
ပြင်ဆင်ခွင့်  
မြင့်ရောင်းချပေးနေပါသည်

COMMERCIAL INVOICE

Invoice No : YGN2-C220240223/027  
 Customer Name : CASH  
 Phone No : CASH  
 Township : -

Date : 23/02/2024  
 Sale Person : U Thant Zin Htun  
 Print Time : 11:54:57 AM  
 Currency : MMK

No	Description	Warranty	Qty	Price	Discount	Amount
1	CPU Fan 775/1155 A93	Nil	1	9,500.00		9,500.00
Sub Total						9,500.00
Net Total						9,500.00
Paid						9,500.00
Balance						0.00

Remark :  
 23-2-24  
 Tin Htoo Hlaing  
 Received By/Name

UNIQUE  
**PAID**  
 Cashier Signature

Authorized Signature

- YGN-1
- YGN-2
- YGN-3
- YGN-6
- YGN-7
- MDY-1
- MDY-2