



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030002 To : Zin Marn Htein Linn  
 Voucher Date : 2024-03-05 Advance No : MAC-ADV2024010043  
 Currency : MMK Rate : 0.00027473 Cashier :  
 Payment : Cash On Hand - MMK-MAC Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR MATADOR BUDGET FOR MATADOR BTB PAMPHLET PRODUCTION CHARGES (A4 SIZE) 1000PCS x 250, FOR MAR'24,ADV CHGS MMK-250,000/-, MKT DEPT.FOR MAR'24 MATADOR BTB PAMPHLET PRODUCTION ACTUAL CHARGES MMK-487,500/-,PV-237,500/-,MKT DEPT.(TIN LIN CHO)			487500.00
<b>Advance Total :</b>				250000.00
<b>Expense Total :</b>				487500.00
<b>Refund / Collect :</b>				-237500.00

**Note :** ADV CLEAR MATADOR BUDGET FOR MATADOR BTB PAMPHLET PRODUCTION CHARGES (A4 SIZE) 1000PCS x 250, FOR MAR'24,ADV CHGS MMK-250,000/-, MKT DEPT.FOR MAR'24 MATADOR BTB PAMPHLET PRODUCTION ACTUAL CHARGES MMK-487,500/-,PV-237,500/-,MKT DEPT.(TIN LIN CHO)

Date : 5.3.24 Name/NRC No : Pyae Sone Ider Signature : \_\_\_\_\_  
 Cashier : Zin Marn Htein Linn Signature : \_\_\_\_\_



### CASH ADVANCE CLEAR FORM

Date : 28 Feb 2024

BU/BR/Division : MAC BU

Department : Trade Marketing

Advance Issue : 250,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	25.1.24	MAC-ADV2024 010043		250,000	UMG Matador Book
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
Total Advance					250,000	
Total Actual					487,500	
Balance Refund/Additional					(237,500)	

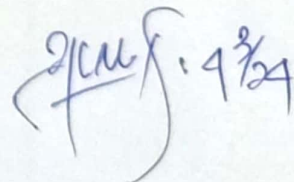
Request By:   
 Requester: Tin Lin Cho

Checked By:   
 Mgr/DH: Pyae Sone Htein

Checked By:   
 Finance & Account: Thin Wyeat Yee

Approved By:   
 GM/AGM/COO: Saint Saint Thu

Approved By: \_\_\_\_\_  
 CMC: 04-CFD-CAS-FRM-002-03

 9/2/24

No.96/A, First Floor, Thudathana 2<sup>nd</sup> Street, 16/2 Quarter,  
Thingangyun Township, Yangon.  
Tel : 09 4533 95 442, 09 79 1111 836, 09 250 111 899, 09 785 111 899  
Email : aungthutaprintmedia@gmail.com

Factory : No.92/A, Industrial Zone (3) Street, (8) Quarter,  
South Okkalapa Township, Yangon.

## Invoice

Date : 27/2/2024

Invoice No. 0177

Po No. \_\_\_\_\_

Client Informations : \_\_\_\_\_

UMG

Item	Descriptions	Unit Price	Total (MMK)
(1)	<b>UMG Matador Book</b> - Size -4" in x 8.5" in (Pg 12) - Cover Art Paper 150 gsm - Printing 4C x 4C - Cover Lamination Glossy One Side - CTP - Binding	500pcs@ 975ks	487,500Ks
		<b>Total</b>	<b>487,500Ks</b>

Thank & Best Regards



U Kyaw Kyaw  
Aung Thuta Print Media

