



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024060008

To : Zin Marn Htein Lin

Voucher Date : 2024-06-04

Advance No : MAC-ADV2024040025

Currency : MMK Rate : 0.00022727

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR SUPPLIER BUDGET FOR APR'24, FOR VALVOLINE ROAD SHOW /FREE CLINIC(EVENT), TOTAL AMT CHGS -500,000/-, MAC-ADV2024040025, FOR MKT DEPT.			0.00

Advance Total : 500000.00

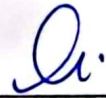
Expense Total : 0.00

Refund / Collect : 500000.00

Note : ADV CLEAR FOR SUPPLIER BUDGET FOR APR'24, FOR VALVOLINE ROAD SHOW /FREE CLINIC(EVENT), TOTAL AMT CHGS -500,000/-, MAC-ADV2024040025, FOR MKT DEPT.

Date : 4.6.2024

Name/NRC No : Zin Marn Htein Linn

Signature : 

Cashier : _____

Signature : _____



CASH ADVANCE CLEAR FORM

Date : 1.6.2024

BU/BR/Division : MAC

Supplier Budget

Department : Trade Marketing

Advance Issue : 500,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.4.24	2024040025		500,000/-	Valvoline Road/
2	2 nd Time Advance					Show / Free
3	3 rd Time Advance					clinic cevent)
Total Advance					500,000/-	0 Budget
Total Actual					-	(MLM မိသားစု: များသောအားဖြင့်)
Balance Refund/Additional					500,000/-	Budget မရှိ: ပြန်လည်ရောင်းချ 0 Budget ဖြစ်သင့်ကြောင်း ပြန်လည်အကြောင်းပြောရန်

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Maon Htein Linn Pyae Sone Heir Su Su Thin

Seint Seint Thu

04-CFD-CAS-FRM-002-03