



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024030004

To : TOE WAI NAUNG

Voucher Date : 2024-03-06

Advance No : MAC-ADV2024020058

Currency : MMK Rate : 0.00027473

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR BIRTHDAY CAKE BUDGET FOR MAR'24, FOR BIRTHDAY CAKE BUYING CHARGES FOR ALL FEBRUARY BORN , TOTAL AMT MMK-18,000/-, MAC-ADV2024020058, HR DEPT. FOR FEB'24 BIRTHDAY CAKE BUYING CHGS FOR ALL FEBRUARY BORN FOR ACTUAL AMT MMK-1,8000/-, HR DEPT.			18000.00
Advance Total :				18000.00
Expense Total :				18000.00
Refund / Collect :				0.00

Note : ADV CLEAR BIRTHDAY CAKE BUDGET FOR MAR'24, FOR BIRTHDAY CAKE BUYING CHARGES FOR ALL FEBRUARY BORN , TOTAL AMT MMK-18,000/-, MAC-ADV2024020058, HR DEPT. FOR FEB'24 BIRTHDAY CAKE BUYING CHGS FOR ALL FEBRUARY BORN FOR ACTUAL AMT MMK-1,8000/-, HR DEPT.

Date : 6.9.2024

Name/NRC No : Toe Wai Naung

Signature :

Cashier : Zin Maro Htein Lion

Signature :

CASH ADVANCE CLEAR FORM

Date : 5.8.2024

BU/BR/Division : MAC 90

Department : Administration

Advance Issue : 18000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.2.2024	2024020058		18000/	Adv. clear of birthday
2	2 nd Time Advance					Cake buying charges
3	3 rd Time Advance					for all February bonus
Total Advance					18000/	
Total Actual					18000/	
Balance Refund/Additional					0	

Request By



Requester

Go Wai Mung

Checked By



Mgr/DH

Min Aun

Checked By



Finance & Account

See See Hin

Approved By



GM/AGM/COO

Seint Seint Aun

Approved By

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CMC

04-CFD-CAS-FRM-002-03

gaur 5/8/24

Seasons Bakery
Hlaing Thar Yar Branch
9:00 AM to 9:00 PM
Phone: 01 - 9648200

Min Thu

CASH SALE

Slip No : SBHTY1-29/02/24-01-124

Counter : 1

4:25 PM

CashierID : SBHTY-THANT ZIN PHYO

Qty		KS
1	SEASONS BIRTHDAY	1,500
	CANDLES 24'S @1500	
1	BLACK FOREST CAKE	26,000



27,500 KS
1,309
27600
100 KS

Thank You