



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020019

To : MI MI ZIN

Voucher Date : 2024-02-09

Advance No : MAC-ADV2024010020

Currency : MMK Rate : 0.00028169

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR OFFICE SUPPLY CHGS FOR FEB'24, FOR OFFICE SUPPLY CHGS INCLUDE CAR CLEANING, TRANSPORTATION, TOLL GATE, WIN KYAT CHGS, STATIONERY CHGS, ETC...), ADV MMK-50,000/- , MAC-ADV2024010021, MDY BTC DEPT, FOR JAN'24 OFFICE SUPPLIES CHGS(MOTORCYCLE TYRE AI FILL CHGS, GATE PASS CHGS, TRANSPORTATION CHGS, CAR BODY CLEANING CHGS, TRANSFER CHGS)MMK-15,100/-, RV MMK-34,900/-, MDY BTC DEPT.			15100.00
Advance Total :				50000.00
Expense Total :				15100.00
Refund / Collect :				34900.00

Note : ADV CLEAR OFFICE SUPPLY CHGS FOR FEB'24, FOR OFFICE SUPPLY CHGS INCLUDE CAR CLEANING, TRANSPORTATION, TOLL GATE, WIN KYAT CHGS, STATIONERY CHGS, ETC...), ADV MMK-50,000/- , MAC-ADV2024010021, MDY BTC DEPT, FOR JAN'24 OFFICE SUPPLIES CHGS(MOTORCYCLE TYRE AI FILL CHGS, GATE PASS CHGS, TRANSPORTATION CHGS, CAR BODY CLEANING CHGS, TRANSFER CHGS)MMK-15,100/-, RV MMK-34,900/-, MDY BTC DEPT.

Date : 10.2.24

Name/NRC No : Mya Kay Khaing

Signature : [Signature]

Cashier : _____

Signature : _____



CASH ADVANCE CLEAR FORM

1.2.2024

BR/Division : MAC BU

Department : MOY BZC

Advance Issue : 50000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.1.2024	ADV-2024010020		50,000/-	office supply advance clear
2	2 nd Time Advance					for Jan'24 (Stationary,
3	3 rd Time Advance					car cleaning, toll gate, transport:
Total Advance					50,000/-	charges, win ^{ASSES} charges etc..
Total Actual					15,100/-	
Balance Refund/Additional				RV	34,900/-	

Request By

Mi Mi Zin

Requester

Checked By

Myo Win Pyo

Mgr/DH

Checked By

Thin Win Lee

Finance & Account

Approved By

Sent Sent Thu

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Ways
Limited
PLAZA


Date	24.1.24	
	Y-Y	
Class	02	
Toll Fee:	100 krs	
	Hyce	
Thank You	U/D Vr.No.	4279

JA
100
300
80
20

အမဝါယမအသင်းစု
ကုန်တင်ဖော်တော်ယာဉ်လုပ်ငန်း

နေ့စွဲ ၁.၁.၂၀၂၃
သို့

ဝဉ်	ကုန်အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
	<p>ဥပ</p> <p>အောက်ဦးပစ္စည်း</p> <p>Type</p> <p>၆၅၃၃၇- 1 case</p> <p>new to new</p> <p>Transportation charges</p> <p>HHW</p>		<p>၁၀၀</p> <p>၀.၉၅</p> <p>၃၅</p>	

လက်မှတ်  No. 027921



Yangon Branch

No.152, Mingyi Mahar Min Kaung Street, Industrial zone (4), Hlaingtharyar Township, Yangon, Myanmar, Yangon
Tel:
Fax:

RECEIVE VOUCHER

Voucher No. :YGN-RV-2024-01-0011
Voucher Date :2024-01-12

Currency :MMK
From :

No	Description	Purpose	Subtotal
1	Win Kyats BU Cash To Cash Transfer YGN To MDL BR Sender - TOE WAI NAUNG (YGN) # 09-977835630(YGN) - Receiver - Ma MI MI ZIN (MDL)# 09-977835762 # 9/AHMAYA(N)118176 Transfer Amt MMK -373,000/- + Chgs Amt MMK - 4,000/- TL Amt MMK - 377,000/- (Win Kyats BU)	Ajn # Win Kyat BU - YGN	377000.00
Total			377,000.00

Total in Words
Journal Remarks

: Win Kyats BU Cash To Cash Transfer YGN To MDL BR
Sender - TOE WAI NAUNG (YGN) # 09-977835630(YGN) -
Receiver - Ma MI MI ZIN (MDL)# 09-977835762 # 9/AHMAYA(N)118176
Transfer Amt MMK -373,000/- + Chgs Amt MMK - 4,000/-
TL Amt MMK - 377,000/- (Win Kyats BU)

12.1.2024

Name/NRC No :

12/Ma Ya Ka (N) 177333
Toe Wai Naung

Signature :

Cashier

Khin Paⁱⁱ Phyo

Signature :