



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024060041

To : Zin Marn Htein Lin

Voucher Date : 2024-06-26

Advance No : MAC-ADV2024060042

Currency : MMK Rate : 0.00022075

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Matador PCMO Vinyl production charges (4' x 2') (3,000 x 100pcs). Adv-300,000/- Exp-320,000/- Refund- 20,000/-			320000.00

Advance Total :	300000.00
Expense Total :	320000.00
Refund / Collect :	-20000.00

Note : Advance clear for Matador PCMO Vinyl production charges (4' x 2') (3,000 x 100pcs).
 Adv-300,000/-
 Exp-320,000/-
 Refund- 20,000/-

Date : 26/6/24

Name/NRC No : ၁၂/၇၀၁၁၉၆၀၀၆၆၆၆၆
Zin Marn Htein Linn
 Cashier : Sue Mar Tin

Signature : [Signature]
 Signature : [Signature]



CASH ADVANCE CLEAR FORM

Matador Budget

Date: 21.6.2024

BU/BR/Division: MAC

Department: Trade Marketing

Advance Issue: 300,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.6.24	2024060042		300,000/-	Matador PCMO
2	2 nd Time Advance					Vinyl (4'x2')
3	3 rd Time Advance					400 x 100 pcs
Total Advance					300,000/-	
Total Actual					320,000/-	✓
Balance Refund/Additional					20,000/-	

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

Use. See this

Zin Marn Htein Linn Pyae Sone Hein Pyae Phyo Zin Seint Seint Thu 04-CFD-CAS-FRM-002-03

MATADO

ပတ်တင်ဒါ အရည်အသွေးမြင့် အင်ဂျင်

