



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

Tel :  
Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024020044

To : Zin Marn Htein Linn

Voucher Date : 2024-02-20

Advance No : MAC-ADV2024010042

Currency : MMK Rate : 0.00027778

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR MATADOR BUDGET FOR MATADOR CUSTOMER REQUEST VINYL PRODUCTION CHGS FOR FEB'24. ADV CHGS MMK-100.000/- .MKT DEPT.FOR JAN'24 MATADOR CUSTOMER REQUEST VINYL PRODUCTION ACTUAL AMT MMK-100.000/- .MKT DEPT. (TIN LIN CHO)			100000.00
Advance Total :				100000.00
Expense Total :				100000.00
Refund / Collect :				0.00

Note : ADV CLEAR MATADOR BUDGET FOR MATADOR CUSTOMER REQUEST VINYL PRODUCTION CHGS FOR FEB'24. ADV CHGS MMK-100.000/- .MKT DEPT.FOR JAN'24 MATADOR CUSTOMER REQUEST VINYL PRODUCTION ACTUAL AMT MMK-100.000/- .MKT DEPT. (TIN LIN CHO)

Date : 20.2.24.

Name/NRC No :

*Zin Marn Htein Linn*

Signature :

Signature :

Cashier :



CASH ADVANCE CLEAR FORM

Date: 19.2.24.

BU/BR/Division: MAC

Department: Marketing.

Advance Issue: 1000081 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	25.1.24	2024010042	0	100,000	Adv clear for marketing.
2	2 <sup>nd</sup> Time Advance					vinyl. production.
3	3 <sup>rd</sup> Time Advance					
Total Advance					100,0081	
Total Actual					100,0081	
Balance Refund/Additional					-	

Request By: [Signature]

Checked By: [Signature]

Approved By: [Signature]

Approved By:

Requester: [Signature]

Mgr/DH: PSH

Finance & Account: [Signature]

GM/AGM/COO: [Signature]

CMC:

