

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

ADVANCE CLEARING

Voucher No. : MAC-AC2024080034

To : Zin Marn Htein Lin

Voucher Date : 2024-08-15

Advance No : MAC-ADV2024070024

Currency : MMK Rate : 0.00014925

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR MATADOR SPORT SHIRT PRODUCTION CHARGES . ADV-2,500,000/- EXP-1,280,000/- COLLECT-1,220,000/- (MAC-ADV2024070024)			1280000.00

Advance Total :	2500000.00
Expense Total :	1280000.00
Refund / Collect :	1220000.00

Note : ADV CLEAR FOR MATADOR SPORT SHIRT PRODUCTION CHARGES .
 ADV-2,500,000/-
 EXP-1,280,000/-
 COLLECT-1,220,000/- (MAC-ADV2024070024)

Date : 15/08/24

Name/NRC No : Please see attach

Signature : _____

Cashier : Sue Mar Tun

Signature : 



CASH ADVANCE CLEAR FORM

12.8.2024

BU/BR/Division : MAC

Matador Budget

Department : Trade Marketing

Advance Issue : 2,500,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.7.24	2024070024		2,500,000	Matador Sport-Shirt
2	2 nd Time Advance					Production Charges
3	3 rd Time Advance					
Total Advance					2,500,000	
Total Actual					1,280,000	✓
Balance Refund/Additional					1,220,000	✓

Request By

Checked By

Checked By

Approved By

Approved By

li

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Maw Htein Linn Pyae Sone Hein Pyae Phyo Zin

Seint Seint Thu

04-CFD-CAS-FRM-002-03

INVOICE



THE WHOLE MYANMAR CO., LTD

Invoice No. : 0862 → 1384 Date : 5.8.2024

Name : Ma Win Sandan (Polo shirt)

Customer ID : LIMG Matador (People Origin Co., Ltd) Phone : 09-955365443

Address : Yangon (Hlaing Thar Yar)

No.	Description	Size	Qty.	Price	Total
1.	Polo Grade A Body - Maroon (7) Logo - Emb Back - Emb Arm - Emb Design On Viber		200	16000	3,200,000



09 420 947 043

thewholemyanmar@gmail.com

No. (58) Ground Floor,
Hledan Road, Kamayut, Yangon

Paid
Ma Win Sandan

Sub Total 3,200,000

60% Deposit 1,920,000

Balance 1,280,000

• When you support small business, you're supporting a dream!

Thank you for your business!

Due Date : _____
Sign : _____
Ma Win Sandan
Final payment





No. 1947/3, Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Yangon
 Tel:
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024080034

To : Zin Marn Htein Linn

Voucher Date : 2024-08-15

Advance No : MAC-ADV2024070024

Currency : MMK Rate : 0.00014925

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR MATADOR SPORT SHIRT PRODUCTION CHARGES. ADV-2,500,000/- EXP-1,200,000/- COLLECT-1,220,000/- (MAC-ADV2024070024)			1280000.00

Advance Total :	2500000.00
Expense Total :	1280000.00
Refund / Collect :	1220000.00

Note : ADV CLEAR FOR MATADOR SPORT SHIRT PRODUCTION CHARGES .
 ADV-2,500,000/-
 EXP-1,200,000/-
 COLLECT-1,220,000/- (MAC-ADV2024070024)

Date : 15. 8. 24

Name/NRC No :
 Cashier :

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 Zin Marn Htein Linn
 Sue Mar Tun

Signature :
 Signature :