



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

## ADVANCE CLEARING

Voucher No. : MAC-AC2024050031

To : Zin Marn Htein Lin

Voucher Date : 2024-05-20

Advance No : MAC-ADV2024040030

Currency : MMK Rate : 0.00024631

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No.                       | Description   | Track - 1 | Track - 2 | Amount           |
|---------------------------|---|-----------|-----------|------------------|
| 1                         | ADV CLEAR, SUPPLIER BUDGET FOR APRIL'24, FOR VALVOLINE HDDEO PAMPHLET PRODUCTION CHGS(A4 SIZE)500PCS, TOTAL AMT MMK-300,000/-, FOR ACTUAL MMK-280,000/-, RV-20,000/-, MAC-ADV2024040030 FOR MKT DEPT. |           |           | 280000.00        |
| <b>Advance Total :</b>    |   |           |           | <b>300000.00</b> |
| <b>Expense Total :</b>    |   |           |           | <b>280000.00</b> |
| <b>Refund / Collect :</b> |   |           |           | <b>20000.00</b>  |

Note : ADV CLEAR, SUPPLIER BUDGET FOR APRIL'24, FOR VALVOLINE HDDEO PAMPHLET PRODUCTION CHGS(A4 SIZE)500PCS, TOTAL AMT MMK-300,000/-, FOR ACTUAL MMK-280,000/-, RV-20,000/-, MAC-ADV2024040030 FOR MKT DEPT.

Date : 20.5.2024

Name/NRC No : Zin Marn Htein Linn

Signature : 

Cashier : TTO

Signature : 



CASH ADVANCE CLEAR FORM

Supplier Budget

Date : 17.5.2023

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 <sup>st</sup> Time Advance | 10.4.24 | 2024040030         |        | 300,000/- | Valvoline HDEO |
| 2                         | 2 <sup>nd</sup> Time Advance |         |                    |        |           | pamphlet       |
| 3                         | 3 <sup>rd</sup> Time Advance |         |                    |        |           | 500pcs x 560   |
| Total Advance             |                              |         |                    |        | 300,000/- |                |
| Total Actual              |                              |         |                    |        | 280,000/- |                |
| Balance Refund/Additional |                              |         |                    |        | 20,000/-  |                |

Request By

Requester

Zin Maon Hein Linn Pyae Sone Hein

Checked By

Mgr/DH

Checked By

Finance & Account

Su Su Thin

Approved By

GM/AGM/COO

Seint Seint Thu

Approved By

CMC

2MM




No 96/A, First Floor, Thudathana 2<sup>nd</sup> Street, 16/2 Quarter,  
Thingangyun Township, Yangon.  
Tel : 09 4533 95 442, 09 79 1111 836, 09 250 111 899, 09 785 111 899  
Email : aungthutaprintmedia@gmail.com

Factory : No 92/A, Industrial Zone (3) Street, (8) Quarter,  
South Okkalapa Township, Yangon.

## Invoice

Date : 17.5.24  
Invoice No. 0181  
Po No. \_\_\_\_\_  
Client Informations : \_\_\_\_\_  
**UMB**

| Item | Descriptions   | Unit Price      | Total (MMK)  |
|------|--|-----------------|--|
| (1)  | <b>Valvoline BTB Pamphlet</b><br>- Size 8.5" x 14"<br>- Art Paper 150gsm<br>- Printing 4CBB<br>- CTP<br>- Lamination Glossy Both Side<br>- Folding | 500pcs@ 560ks ✓ | 280,000Ks ✓<br><br> |
|      |  | <b>Total</b>    | <b>280,000Ks ✓</b>   |

Thank & Best Regards

U Kyaw Kyaw  
Aung Thuta Print Media

**HEAVY DUTY**



**Valvoline.**



Improve Your Productivity and Profitability. Choose the Right Diesel Engine Oil





**HEAVY DUTY**

**Valvoline.**



Improve Your Productivity and Profitability. Choose the Right Diesel Engine Oil