



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

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070038

To : Zin Marn Htein Lin

Voucher Date : 2024-07-24

Due Date : 2024-08-04

Currency : MMK Rate : 0.00020202

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Zin Marn Htein Lin	Seint Seint Thu	confirmed

No.	Description	Amount
1	Advance pay for Valvoline 6" x 6" sticker 500pcs	120000.00
Total :		120000.00
Amount Remain :		120000.00

Note : Supplier Budget

Date : 24/07/24

Name/NRC No : Zin Marn Htein Linn

Signature :

Cashier : See Mar Tun

Signature :



CASH ADVANCE REQUEST FORM

Supplier Budget

Date : 2.7.2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 120,000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Valvoline 6" x 6" Sticker 500 pcs

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

in Maon Htein Linn
Requester

Pyae Sone Heir
Mgr/DH

Pyae Phyo Zin
Finance & Account

Seint Seint Thu
GM/AGM/COO

CMC/CEO/Chairwoman

Handwritten signature and date 23/7/24

04-CFD-CAS-FRM-001-03

Consumable Business Unit

Budget - (Jul'24) 29.6.2024

Trade Marketing

Descriptions (Jul' 24)	Week				Total	Detail Information
	1st	2nd	3rd	4th		
Valvoline Budget						
1 Valvoline Signboard (MDY BTC) Star Light	1,000,000				1,000,000	
2 Valvoline branch request vinyl production charges	200,000				200,000	
3 Customer Bonus Award for Hero Shop and Armarn Htet (MLM)	2,500,000				2,500,000	
4 Valvoline Event (NPT)	400,000				400,000	
5 Valvoline Thropy	50,000				50,000	
6 Birthday Cake Activity for YGN BTC , YGN BTB and MDY BTC	150,000				150,000	
7 Customer voucher book with Valvoline Logo	2,000,000				2,000,000	
8 Valvoline Tiktok campaign	200,000				200,000	
9 Valvoline all product vinyl (200pcs)	640,000				640,000	
10 Valvoline Koli sticker with customer name (Power One)	100,000				100,000	
11 Valvoline MCO A4 sticker 500pcs	150,000				150,000	
12 Valvoline 6" x 6" sticker 500pcs	120,000				120,000	
13 Valvoline signboard in need of repair for 2years (Valvoline Project)	3,000,000				3,000,000	
14 Valvoline T Shirt production charges	1,500,000				1,500,000	
Matador Budget						
15 Customer Bonus Award for Justice (MDY BTC)	800,000				800,000	
16 Matador Signboard Tax Charges for My Car , Kaung Myat Shane and U Hman Gvi (YGN BTC)	2,000,000				2,000,000	
17 Matador branch request vinyl production charges	200,000				200,000	
18 Matador Event (NPT)	400,000				400,000	
19 Matador Thropy (Justice)	50,000				50,000	
20 Matador all product vinyl (100pcs)	320,000				320,000	
21 Matador signboard (4' x 2.5') Shwe Nyi Ko (NGU BR)	300,000				300,000	
22 Matador Sport Shirt production charges	2,500,000				2,500,000	
Total Expenses (Jul'24)					18,580,000	

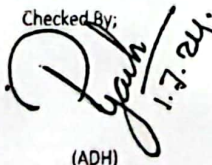
Valvoline Budget 12,010,000
 Matador Budget 6,570,000

Requested By:



(Department PIC)
 Zin Marn Htein Linn

Checked By:



(ADH)
 Pyae Sone Hein

Acknowledged By:



(F&A)
 Pyae Phyto Zin

Approved By:



(AGM)
 Seint Seint Thu

27/24
 2024