



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

Tel :

Fax:

### ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070013

To : Zin Marn Htein Lin

Voucher Date : 2024-07-11

Due Date : 2024-07-11

Currency : MMK Rate : 0.00021053

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	ADV PAY FOR SUPPLIER BUDGET, FOR VALVOLINE THROPY FOR JUL'24, ADV MMK-50,000/-, MAC-ADV2024070013, MKT DEPT;	50000.00
<b>Total :</b>		50000.00
<b>Amount Remain :</b>		50000.00

Note : ADV PAY FOR SUPPLIER BUDGET, FOR VALVOLINE THROPY FOR JUL'24, ADV MMK-50,000/-, MAC-ADV2024070013, MKT DEPT;

Date : 11/07/24

Name/NRC No : Zin Marn Htein Linn

Signature : [Signature]

Cashier : Sue Mar Tun

Signature : [Signature]



### CASH ADVANCE REQUEST FORM

Date : 2.7.2024

BU/BR/Division : MAC

Supplier Budget

Department : Trade Marketing

Advance Issue : 50,000/- Kyats/ USD

Budget include (or) Not :

- Yes  Budgeted Title and Amount :
- No  Reasons for :

**Required For:**

Valvoline Thropy for Axx Man Htet (MLM)

မှတ်ချက်။

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Zin Marn Htein Linn Pyae

Sone Hein

Pyae Phyo Zin

Seint Seint Thu

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Handwritten notes and signature at the bottom.


Consumable Business Unit

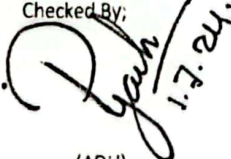
Expenses Budget - ( Jul'24 ) 29.6.2024


Name: Trade Marketing

No	Descriptions ( Jul' 24 )	Week				Total	Detail Information
		1st	2nd	3rd	4th		
<b>Valvoline Budget</b>							
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	
5	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	
3	Valvoline Tiktok campaign	200,000				200,000	
3	Valvoline all product vinyl ( 200pcs )	640,000				640,000	
0	Valvoline Koli sticker with customer name ( Power One )	100,000				100,000	
1	Valvoline MCO A4 sticker 500pcs	150,000				150,000	
2	Valvoline 6" x 6" sticker 500pcs	120,000				120,000	
3	Valvoline signboard in need of repair for 2years ( Valvoline Project )	3,000,000				3,000,000	
4	Valvoline T Shirt production charges	1,500,000				1,500,000	
<b>Matador Budget</b>							
5	Customer Bonus Award for Justice ( MDY BTC )	800,000				800,000	
5	Matador Signboard Tax Charges for My Car , Kaung Myat Shane and U Hman Gyi ( YGN BTC )	2,000,000				2,000,000	
7	Matador branch request vinyl production charges	200,000				200,000	
	Matador Event ( NPT )	400,000				400,000	
	Matador Thropy ( Justice )	50,000				50,000	
	Matador all product vinyl ( 100pcs )	320,000				320,000	
	Matador signboard ( 4' x 2.5' ) Shwe Nyi Ko ( NGU BR )	300,000				300,000	
	Matador Sport Shirt production charges	2,500,000				2,500,000	
<b>Total Expenses (Jul'24)</b>						<b>18,580,000</b>	

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 Phyzo Zin

Approved By:  
  
 (AGM)  
 Saint Saint Thu

gawf: 27/24  
 2024