



MAC
 No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi
 High Way Road, Hlaing Thar Yar Township,
 Yangon.
 Yongon ,
 Phone:
 Fax:



PAYMENT VOUCHER

Contact :

Number	: MAC-PV-24080009
Date	: 2024-08-13
Payment Subtype	: direct
Related To	:

Account	Currency	Status
Cash On Hand - MMK-MAC	Myanmar Kyat	posted

Memo
 CASH PAY FOR BIRTHDAY CAKE CHARGES FOR CUSTOMER SHWE THAN SIN (YGN BTC)-SUPPLIER BUDGET,TOTAL MMK-28,500/-

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR BIRTHDAY CAKE CHARGES FOR CUSTOMER SHWE THAN SIN (YGN BTC)-SUPPLIER BUDGET,TOTAL MMK-28,500/-	1.00	28500.00	Admin - Employee Welfare Expenses-MAC			28,500.00

Remarks:	Subtotal:	28,500.00
	VAT:	0.00
	Withholding:	0.00
	Payment Amount:	28,500.00

Prepared By: <u>Sue Mar Tan</u>	Authorized By: _____	Received By: <u>Zin Maon Htein</u> Lin
Date: _____	Date: _____	Date: _____

AUDITED	CONFIRMED



CASH CLAIM FORM

Date : 8.8.2024

Supplier Budget

BU/BR/Division : MAC

Department : Trade Marketing

Issue Amount : 28,500/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Birthday cake for YGN BTC. Shwe Than Sin

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

(၂) 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

li.

Zin Masn Hein Linn
Requester

Checked By

[Signature]

Pyae Sone Hein
Mgr/DH

Checked By

[Signature]

Pyae Phyo Zin
Finance & Account

Approved By

[Signature]

Zin Seint Seint
GM/AGM/COO

Approved By

Seint Thu
CMC/CEO/Chairwoman

[Signature] 8/8/24
ZML

04-CFD-CAS-FRM-005-03

Handwritten signature

Parisian Cake & Coffee

No.1259, SuperOne NawadayMarket, Patheingyi Road
HlaingTharYar Township, Yangon

Tel : 09765250016

Cashier : Leader(1) Date : 8/2/2024
Voucher: 000113 Order : 2:02PM
Table No : P Cover : 1

Item Name	Price	Qty	Amount
White Chocolate Mousse (S1)	28,500	1	28,500

Total Amount : 27,142.86
Tax 5% Inclusive : 1,357.14
Disc. Amount : 0.00
Check Disc. Amount : 0.00
Net Amount : 28,500.00

Cash : 28,500.00 ✓

ပြန်မလဲပေးပါ**

တင်ပို့သူ (ကုမ္ပဏီ) ဖုန်းနံပါတ်

မှန်မှန် ဖုန်းနံပါတ်

HOPE TO SEE YOU AGAIN

Handwritten signature

