



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024060042

To : Zin Marn Htein Lin

Voucher Date : 2024-06-26

Advance No : MAC-ADV2024060041

Currency : MMK Rate : 0.00022075

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Matador MCO Vinyl production charges ( 4' x 2' ) ( 3,000 x 100pcs ). Adv- 300,000/- Exp-320,000/- Refund - 20,000/- (MAC-ADV2024060041)			320000.00

Advance Total :	300000.00
Expense Total :	320000.00
Refund / Collect :	-20000.00

Note : Advance clear for Matador MCO Vinyl production charges ( 4' x 2' ) ( 3,000 x 100pcs ).  
 Adv- 300,000/-  
 Exp-320,000/-  
 Refund - 20,000/-  
 (MAC-ADV2024060041)

Date : 26/6/24

Name/NRC No : Zin Marn Htein Lin  
 Cashier : Sue Mar Tun

Signature : [Signature]  
 Signature : [Signature]



CASH ADVANCE CLEAR FORM

Matador Budget

Date : 21.6.2024

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	19.6.24	20240600A1		300,000	Matador MCO
2	2 <sup>nd</sup> Time Advance					Vinyl (4'x2')
3	3 <sup>rd</sup> Time Advance					400x100 pcs
Total Advance					300,000	✓
Total Actual					320,000	✓
Balance Refund/Additional					20,000	✓

Handwritten signature and name: Su Su Thin

Request By

Handwritten signature of Requester

Requester

Zin Maon Htein Linn Pyae Sone Hein Pyae Phyo Zin

Checked By

Handwritten signature and date: 21.6.24

Mgr/DH

Checked By

Handwritten signature and date: 21/6/24 PP2

Finance & Account

Approved By

Handwritten signature

GM/AGM/COO

Approved By

CMC

Handwritten signature and date: 21/6/24

Seint Seint Thu 04-CFD-CAS-FRM-002-03





# MATADOR

မတ်တဒေါ့ အရည်ကောင်းသွားပြင် အင်ဂျင်နီယာ

