



Supplier Budget

CASH ADVANCE CLEAR FORM

20.3.2024

SR/Division : MAC

Department : Trade Marketing

Advance Issue : 950,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.2.2024	ADV2024020020		950,000/-	Valvoline Road
2	2 nd Time Advance					Free Clinic
3	3 rd Time Advance					Activites
Total Advance					950,000/-	
Total Actual					98,000/-	
Balance Refund/Additional					852,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]

[Signature]

[Signature]

[Signature]

[Signature] 20/3/24
2.m.m.

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Morn Hein Linn Pyae Sone Hein

Su Su Thin

Seint Seint Thu

04-CFD-CAS-FRM-002-03



Mar 15, 2024, 12:48