



CASH ADVANCE CLEAR FORM

Date: 15.6.2024

BU/BR/Division: MAC

Department: Trade Marketing

Advance Issue: 12,000,000 Kyats / USD

Supplier Budget

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|----------|--------------------|--------|------------|------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 7.6.2024 | 2024060031 | | 12,000,000 | Valvoline Sport |
| 2 | 2 nd Time Advance | | | | | Short for Sale & |
| 3 | 3 rd Time Advance | | | | | Management |
| Total Advance | | | | | 12,000,000 | |
| Total Actual | | | | | 12,016,600 | |
| Balance Refund/Additional | | | | | 16,000 | |

Request By: [Signature]

Checked By: [Signature]

Approved By: [Signature]

Approved By: [Signature]

Requester: Maarn Htein Lin Pyae Sone Hein Pyae Phyo Zin Seint Seint Thuada-CFD-CAS-FRM-002-03

Requester: [Signature]



INTERNATIONAL COMPANY

MAKING LIFE EASY

Invoice



ERKE Hlaing Thar Yar Ocean Shop

Shop Phone Number - 09265592170

| Category | Model Code | Sex | XS | S | M | L | XL | Grand Total | Sale Price | Total Price | Member 20% |
|----------|-----------------|------|----|---|----|----|----|-------------|------------|-------------|------------|
| Apparel | 11224203011-003 | Male | 3 | 7 | 30 | 20 | 10 | 70 | 89,000 | 6,230,000 | 4,984,000 |
| Apparel | 11224203008-105 | Male | 3 | 7 | 30 | 20 | 10 | 70 | 89,000 | 6,230,000 | 4,984,000 |
| Apparel | 11224203277-001 | Male | | 2 | 10 | 20 | | 32 | 80,000 | 2,560,000 | 2,048,000 |
| • Total | | | | | | | | | | 15,020,000 | 12,016,000 |

Aung Myo Hein

Shop Incharge

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