



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

Tel :

Fax :

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030048

To : Win Sandar

Voucher Date : 2024-03-22

Advance No : MAC-ADV2024020023

Currency : MMK Rate : 0.00026882

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR SUPPLIER BUDGET FOR FEB'24, FOR VALVOLINE MCO,PCMO,RACK CHGS FOR NGU & MDY ,ADV MMK-1,260,000/-,MAC-ADV2024020023,MKT DEPT,FOR ACTUAL CHGS MMK-1,400,000/-,PV-140,000/-.			1400000.00
<b>Advance Total :</b>				1260000.00
<b>Expense Total :</b>				1400000.00
<b>Refund / Collect :</b>				-140000.00

Note : ADV CLEAR SUPPLIER BUDGET FOR FEB'24, FOR VALVOLINE MCO,PCMO,RACK CHGS FOR NGU & MDY ,ADV MMK-1,260,000/-,MAC-ADV2024020023,MKT DEPT,FOR ACTUAL CHGS MMK-1,400,000/-,PV-140,000/-.

Date : 22.3.2024

Name/NRC No : Zin Maro Htein Linn

Signature :

Cashier : \_\_\_\_\_

Signature : \_\_\_\_\_



CASH ADVANCE CLEAR FORM

Supplier Budget

Date : 20.3.2024

BU/BR/Division : MAC

Department : Trade Marketing

Advance Issue : 1,260,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	9.2.2024	2024020023		1,260,000/-	Valvoline MCO,
2	2 <sup>nd</sup> Time Advance					PCMA Rack CHGS
3	3 <sup>rd</sup> Time Advance					For NGU & MDY
Total Advance					1,260,000/-	
Total Actual					1,400,000/-	
Balance Refund/Additional					-140,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

*li*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]* : 20/3/24  
2.M.M.

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Zin Marn Htein Linn Pyae Sone Hein Su Su Thin Seint Seint Thu

04-CFD-CAS-FRM-002-03

## INVOICE

Number : 07/MAC/2024  
Owner : UMG  
Project Name : Valvoline frame work  
Location : Hlaing Thar Yar

Date: 19 February 2024

No	Project Breakdown	Total
1.	Valvoline Frame Work Total Amount = 1,400,000 kyat	1,400,000 ✓

TOTAL PAYMENT

1,400,000 ✓




MYAT SOE



*"Thanks for your trust and we're looking forward to working together again for another awesome project"*



  
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