



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

Tel :
Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024060034

To : Zin Marn Htein Lin

Voucher Date : 2024-06-19

Advance No : MAC-ADV2024060030

Currency : MMK Rate : 0.00022472

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Matador Birthday Tie (200 x 200pcs) (Matador Budget)			449350.00

Advance Total : 400000.00

Expense Total : 449350.00

Refund / Collect : -49350.00

Note : Advance clear for Matador Birthday Tie (200 x 200pcs) (Matador Budget) ^{၀၂၅၆၅၅၅၅}

Date : 19/6/24

Name/NRC No : Zin Marn Htein Lin

Signature :

Cashier : Sue Mar Tun

Signature :



CASH ADVANCE CLEAR FORM

Matadors Budget

Date: 13.6.2024

Division: MAC

Department: Trade Marketing

Advance Issue: 400,0001 - Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.6.2024	2024060030		400,0001-	Matadors Birthday
2	2 nd Time Advance					Tire 209 pcs x 2150
3	3 rd Time Advance					
Total Advance					400,0001-	
Total Actual					449,3501	
Balance Refund/Additional					49,3501-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Mason Htein Lim Pyae Soan Htein Pyae ZPhyo Zin

Seint Seint Thu

04-CFD-CAS-FRM-002-03

[Signature]

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Swan Htet

MEDIA & ADVERTISING

The Best Services & The Best Quality goes here . . .

No.696, Zay Yar Aye Mya St, 31 Ward, Noth Dagon Tsp, Yangon. Ph:09 261040247,09 254383470

e-mail: swanhtet.media@gmail.com

Invoice

Date: 12.6.2024

Client : UMG Group of Companies (People Origin Co., LTD)
Attention : Matador
From : SWAN HTET Media & Advertising
Invoice : 240604
Project : Acrylic Mini Stand
Payment : Total payment of confirmation.

No	Product	Description	Size	Quantity	Unit Price Kyat	Amount kyat
1.	Acrylic Mini	-Included Sticker Printing & Installation -Acrylic	Matador	209	2150	449,350
Amount Kyat						449,350
Total Amount Kyat						449,350

Total payment of confirmation -449,350Kyat

Supplier,

Aung Kyaw Oo
Aung Kyaw Oo

(Marketing Manager)

VAN HTET Media & Advertising

Client Approval,

Name :

Date :

for [Signature]





Swan Htet

MEDIA & ADVERTISING

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No. (696) Zay Yar Aye Mya Street, 31 Ward, Noth Dagon Tsp, Yangon. Ph: 09 26104024 , 092 54383470.

Swanhtet.media@gmail.com

Receipt /

Date: 12.6.2024

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Amount Kyat						449,350
Total Amount Kyat						449,350

Total payment of confirmation -449,350Kyat

Dr. Soelae

Received,

Aung Kyaw Oo

Aung Kyaw Oo
(Marketing Manager)
SWAN HTET Media & Advertising