

## RECEIPT VOUCHER

Customer Name : CHO AYE,U	Invoice Date : 2023-10-01
Receipt Date : 05/27/2025	Invoice No : SI-UNT-MDY-1-ATT-2023-10-00005
Receipt Voucher No : RV-ATT-2025-05-00046	Unit or Part : Unit
Received Method : Manual	Last Approval : Posted
Received Amount : 12,760,000.00 K	Status
Exchange Rate : 4,440.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-ATT-2025-05-00046	SI-UNT-MDY-1-ATT-2023-10-00005	12760000.0

**Total Amount : 12,760,000.00 K**

Note: Customer U Cho Aye Invoice Date 3/20/2023 Invoice No 'UINV/ATT/2023/003/174 Odo SI SI-UNT-MDY-1-ATT-2023-10-00005 Deutz Fahr Tractor , STH Dozer, CMT 7poly Disc 26" Final Payment , Payment Date 27-May-2025 , Win Motor KBZ Special Acc (Call Deposit) , Amt -13,398,000/-Ks , Principle Amt -12,760,000/-Ks + Fine 638,000/-Ks

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	: .....	Name	: .....	Name	: .....	Name	: .....
NRC No	: .....	NRC No	: .....	NRC No	: .....	NRC No	: .....
Date	: .....	Date	: .....	Date	: .....	Date	: .....