



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon~Patheingyi Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-10-0833 **Currency** : MMK
Voucher Date : 2024-10-30 **From** :

No	Description	Purpose	Subtotal
1	Received money transfer from YGN BR to Redplus Auto AYA Special (GLOBAL EARTH AGRO & AQUA INDUSTRY PUBLIC CO.,LTD MAC-SI-24090981 MAC S'part (Total \$2268) Payment Collect (\$ 788.98 @4700/-) MMK - 3,708,206/- (MAC BU) Total MMK-5,800,300/- (AYA),Receivd by-Khin Pa Pa Phy (YGN BR)	Affi # People Origin Co.,Ltd. (MAC)-HQ	3708206.00
2	Received money transfer from YGN BR to Redplus Auto AYA Special CE4-PRT-SI-24080035 CE4 S'part (\$ 345.12 @4700/-) MMK - 1,622,100/- (CE4 BU) Total MMK-5,800,300/- (AYA),Receivd by-Khin Pa Pa Phy (YGN BR)	Affi # Construction Equipment(Onion Skhin) -CE-4 -HQ	1622100.00
3	Received money transfer from YGN BR to Redplus Auto AYA Special Advance CCO/CE3(M)/PRT/2024/10/0012 (\$100 @ 4700/-) MMK - 470,000/- (CE3 BU) Total USD-\$1234.08/- Total MMK-5,800,300/- (AYA),Receivd by-Khin Pa Pa Phy (YGN BR)	Affi # Redplus Auto Co.,Ltd. (CE 3)-HQ	470000.00

Total 5,800,306.00

Total in Words : _____

Journal Remarks : Received money transfer from YGN BR to Redplus Auto AYA Special (Customer-GLOBAL EARTH AGRO & AQUA INDUSTRY PUBLIC CO.,LTD MAC-SI-24090981 MAC S'part (Total \$2268) Payment Collect (\$ 788.98 @4700/-) MMK - 3,708,206/- (MAC BU)

CE4-PRT-SI-24080035 CE4 S'part (\$ 345.12 @4700/-) MMK - 1,622,100/- (CE4 BU)

Advance CCO/CE3(M)/PRT/2024/10/0012 (\$100 @ 4700/-) MMK - 470,000/- (CE3 BU)
Total USD-\$1234.08/-
YGN BR Income -124/-
Total MMK-5,800,300/- (AYA),Receivd by-Khin Pa Pa Phy (YGN BR)

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Cashier _____ **Signature** : _____

