



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-11-0605 **Currency** : MMK
Voucher Date : 2024-11-20 **From** :

No	Description	Purpose	Subtotal
1	Received Money Transfer From HTY BR to Win Progress CB Special For Cash Claim Ma Hnin Pwint Phyu For Phone Sit Naing Program Compensation Charges AGMDF Total Salary Amount MMK-220,000/-Ks, Service Income MMK-1,710,000/-Ks, For IS BU Income MMK-7,799,850/-Ks, For PG BU Income MMK-188,400/-Ks, For MAC BU Income MMK-654,850/-Ks, Total MMK-10,573,100/-Ks, Received By Khin Pyae Phyo	Affi # HLaing Thar Yar BR (HTY) - HQ	1930000.00
2	Received Money Transfer From HTY BR to Win Progress CB Special For Cash Claim Ma Hnin Pwint Phyu For Phone Sit Naing Program Compensation Charges AGMDF Total Salary Amount MMK-220,000/-Ks, Service Income MMK-1,710,000/-Ks, For IS BU Income MMK-7,799,850/-Ks, For PG BU Income MMK-188,400/-Ks, For MAC BU Income MMK-654,850/-Ks, Total MMK-10,573,100/-Ks, Received By Khin Pyae Phyo	Affi # Industrial System(IS) Co;ltd - HQ	7799850.00
3	Received Money Transfer From HTY BR to Win Progress CB Special For Cash Claim Ma Hnin Pwint Phyu For Phone Sit Naing Program Compensation Charges AGMDF Total Salary Amount MMK-220,000/-Ks, Service Income MMK-1,710,000/-Ks, For IS BU Income MMK-7,799,850/-Ks, For PG BU Income MMK-188,400/-Ks, For MAC BU Income MMK-654,850/-Ks, Total MMK-10,573,100/-Ks, Received By Khin Pyae Phyo	Affi # Winning Way Co.,Ltd. (PGIS 1)-HQ	188400.00
4	Received Money Transfer From HTY BR to Win Progress CB Special For Cash Claim Ma Hnin Pwint Phyu For Phone Sit Naing Program Compensation Charges AGMDF Total Salary Amount MMK-220,000/-Ks, Service Income MMK-1,710,000/-Ks, For IS BU Income MMK-7,799,850/-Ks, For PG BU Income MMK-188,400/-Ks, For MAC BU Income MMK-654,850/-Ks, Total MMK-10,573,100/-Ks, Received By Khin Pyae Phyo	Affi # People Origin Co.,Ltd. (MAC)-HQ	654850.00

Total 10,573,100.00

Total in Words : _____

Journal Remarks : Received Money Transfer From HTY BR to Win Progress CB Special For Cash Claim Ma Hnin Pwint Phyu For Phone Sit Naing Program Compensation Charges AGMDF Total Salary Amount MMK-220,000/-Ks, Service Income MMK-1,710,000/-Ks, For IS BU Income MMK-7,799,850/-Ks, For PG BU Income MMK-188,400/-Ks, For MAC BU Income MMK-654,850/-Ks, Total MMK-10,573,100/-Ks, Received By Khin Pyae Phyo

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

Cashier _____ **Signature** : _____

