



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax :

PAYMENT VOUCHER

Voucher No. : SBO-PV-2025-03-0010

Cashier

: *Pwint Thet Htar Khaing*

Voucher Date : 2025-03-08

To

Currency : MMK

Applicant Adm. Manager GM

Pwint *Pwint* *Gyan*

No	Description	Purpose	Subtotal
1	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPNESE -67,900/- FOR DOG FOOD, THRUSH AWAY CHARGES, UNDERTABLE CHARGES, FLOWER CHARGES, CYCLE FUEL, BANK TRANSFER CHARGES -6,200/- AND LABOUR CHARGES -48,000/- FOR CLEANER 6 DAYS.		
2	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPNESE -67,900/- FOR DOG FOOD, THRUSH AWAY CHARGES, UNDERTABLE CHARGES, FLOWER CHARGES, CYCLE FUEL, BANK TRANSFER CHARGES -6,200/- AND LABOUR CHARGES -48,000/- FOR CLEANER 6 DAYS.		
3	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPNESE -67,900/- FOR DOG FOOD, THRUSH AWAY CHARGES, UNDERTABLE CHARGES, FLOWER CHARGES, CYCLE FUEL, BANK TRANSFER CHARGES -6,200/- AND LABOUR CHARGES -48,000/- FOR CLEANER 6 DAYS.		

Total 122,100.00

Total in Words :

Note : PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPNESE -67,900/- FOR DOG FOOD, THRUSH AWAY CHARGES, UNDERTABLE CHARGES, FLOWER CHARGES, CYCLE FUEL, BANK TRANSFER CHARGES -6,200/- AND LABOUR CHARGES -48,000/- FOR CLEANER 6 DAYS.

Date : 8.3.2025

Name/NRC No : *Pwint Thet Htar Khaing*

Signature :

Pwint

Date : 8.3.2025

BU/BR/Division : Shwabo

Department : Admin

Issue Amount : 122,100/- Kyats/ USD

Budget include (or) Not :

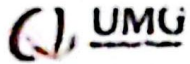
Yes Budgeted Title and Amount :

No Reasons for :

Required For: Miscellaneous expense - 67,900/- for dog food, trash away charges, under table charges, flower charges, cycle fuel, bank transfer charges - 62,000/- and labour charges - 48,000/- for cleaner 6 Days.

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



GENERAL EXPENSE CLAIM FORM

DIA / BR Name : Shwebo

Department Name : Admin

No	Date	Name	Description	Amount	Remark
1.	6.3.25	Pwint Thet	Dog Food for Mar '25	77,900/-	
		Htat Khaing	Thrush away (1 mg/atom)	5,000/-	
			Under table charges	15,000/-	
			(22,000,000/-)		
			Cycle fuel charges	5,000/-	SSR Tax 22,000,000/- of 5
			Flower charges to decorate office pagoda		45% 199533
				15,000/-	
Total Amount				67,900/-	

Requested by:

Name: Pwint Thet
(Requester)

Approved by:

Name: Htat Khaing
(Department Head)

Checked by

Name: Nloe Zwin
(Related FNA/Corp FNA)

Approved by

Name: Kyaw See Hla
(ON/AG/MGM/BOI/VABO/D)

Approved by

Name: Paing Soe Lynn
(ACCOFF/COORDINATOR)

tw

04-CFD-TSU-FRM-001-00

Transaction Time: 04/03/2025 15:50:30
Transaction No: 01003715070936259357
Transaction Type: Transfer
Transfer To: MA HAN NWAY NYEIN
(*****9827)
Amount: -774,450.00 Ks
Notes: SBO BR Cash Transfer



Thank you for using KBZPay!

Transaction Time: 04/03/2025 15:49:57
Transaction No: 01003715070936239677
Transaction Type: Transfer
Transfer To: MA HAN NWAY NYEIN
(*****9827)
Amount: -1,000,000.00 Ks
Notes: SBO BR Cash Transfer



Thank you for using KBZPay!

Transaction Time: 04/03/2025 15:49:13
Transaction No: 01003715020936215932
Transaction Type: Transfer
Transfer To: MA HAN NWAY NYEIN
(*****9827)
Amount: -1,000,000.00 Ks
Notes: *ipay transfer (29⁰ SBO BR Cash Transfer charges*

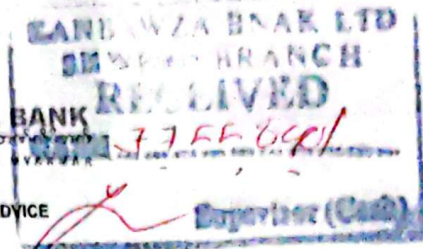


Thank you for using KBZPay!

Transaction Time: 04/03/2025 15:49:36
Transaction No: 01003715020936227792
Transaction Type: Transfer
Transfer To: MA HAN NWAY NYEIN
(*****9827)
Amount: -1,000,000.00 Ks
Notes: *3800/.*



Thank you for using KBZPay!



CREDIT ADVICE

Branch: 056 Transaction Date and Time: 2025-03-07 11:35:40 AM
Branch Name: SHWEDO
Customer/Beneficiary Name: CHRYSANTHEMUM WEALTH CO LTD

Dear Sir(s),

Our Reference: 0562506676692452

We have credited your account as follows:

Transaction Currency: MMK
Transaction Account: 31851331800534801
Transaction Amount: 7,755,800.00
Amount in words: Seven Million Seven Hundred Fifty Five Thousand Eight Hundred
Exchange Rate: 1.00
Teller Id: 008168
Charge Amount: 2,438.95 ✓ Bank charges for REBU Income transfer
Charge Ccy: MMK

Yours Faithfully,

.....
Authorized Signature

