

RECEIPT VOUCHER

Customer Name	: CK FROZEN FOODS YANGON COMPANY LIMITED	Invoice Date	:
Receipt Date	: 03/24/2025	Invoice No	:
Receipt Voucher No	: RV-HTY-2025-03-00002	Unit or Part	: Spare Part
Received Method	: Manual	Last Approval	: Posted
Received Amount	: 4,088,890.00 K	Status	:
Exchange Rate	: 4,440.0		
Currency	: MMK		

No	Description	Reference	Amount
1	RV-HTY-2025-03-00002		4088890.0

Total Amount : 4,088,890.00
K

Note: Customer CK FROZEN FOODS YANGON COMPANY LIMITED SPART DOWN PAYMENT USD 923 RATE 4430 KS 4,088,890/- (MANUAL RV DATE 24.3.25) COLLECTED BY HTY BR

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