



MAC  
 No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi  
 High Way Road, Hlaing Thar Yar Township,  
 Yangon,  
 Yangon ,  
 Phone:  
 Fax:



PAYMENT VOUCHER

Contact :

Number	: MAC-PV-24070018
Date	: 2024-07-15
Payment Subtype	: direct
Related To	:

Account	Currency	Status
Cash On Hand - MMK-MAC	Myanmar Kyat	posted

Memo  
 CASH PAY FOR CAR REPAIR CHARGES FOR 3D-9408 FOR CAE WASH AND POLISH . TOTAL MMK-100,000/-.

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR CAR REPAIR CHARGES FOR 3D-9408 FOR CAE WASH AND POLISH . TOTAL MMK-100,000/-.	1.00	100000.00	Admin - Car Repair & Maintenance Charges-MAC			100,000.00

Remarks:	Subtotal:	100,000.00
	VAT:	0.00
	Withholding:	0.00
	Payment Amount:	100,000.00

Prepared By: Sue Ma Tin Authorized By: \_\_\_\_\_ Received By: Aung Thike myo  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: 15/7/24

AUDITED	CONFIRMED

Date : 5/ July 2024  
 BU/BR/Division : MAC  
 Department : Administration  
 Issue Amount : 100,000/- Kyats/.....USD

Budget include (or) Not :





Yes  Budgeted Title and Amount :  
 No  Reasons for :

Required For:

၆၅ - ၄၅၅ နှင့် အဆင့်: ချီးမြှင့် (၀၇၅၀၀၀) ၊ ပေါ်ရှိတိုက်

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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
				
Aung Thira Aung	Swe Win	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman


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Date: 08-Jul-2024

### Vehicle Repair Information Listing

Vehicle No	Repair Date	Referenced Code	Responsible Person	Repair Information	Amount	Status	Advance Acknow- ledge By	Approve By	Voucher No.	Actual Repaired Information	Credit	Actual Amount	Status	Advance Acknow- ledge By	Approve By	Voucher No.
1:30/4398 Station Wagon (4x4)R	08-Jul-2024	MCS/R/144 08	Wai Phyo Han	Car indoor and outdoor cleaning and polish	0	✓				Car indoor and outdoor cleaning and polish P31A Family Car Spa and Auto Detailing Ph-09/776716315 Location- Near U Ba Han Lan Sone		100,000	✓			

  
 Aug Thika onyo  
 CGA )

  
 Swe<sup>2</sup> Win  
 CHA 19H )

  
 Sein<sup>2</sup> Thu  
 (AGOM )

No. 589-592, New Tha Ka Ta (1), Bo Hong Kyaw Street,  
Hlaing Thar Yar Township, Yangon, Myanmar.

