

RECEIPT VOUCHER

Customer Name	: ASIA PACIFIC BEVERAGES	Invoice Date	:
	MYANMAR CO.,LTD	Invoice No	:
Receipt Date	: 06/09/2025	Unit or Part	: Spare Part
Receipt Voucher No	: RV-SDG-2025-06-00017	Last Approval	: Posted
Received Method	: Manual	Status	:
Received Amount	: 30,419,850.00 K		
Exchange Rate	: 4,450.0		
Currency	: MMK		

No	Description	Reference	Amount
1	RV-SDG-2025-06-00017		30419850.0

Total Amount : 30,419,850.00
K

Note: Received Received form customer ASIA PACIFIC BEVERAGE MYANMAR CO.LTD SDG-CCO-PRT-78 2025-06-0005
Amount-\$6851.32*4440=30,419860 /-MMK (Actual Received Date-6-6-25) Cheque Received

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