



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-2025-05-0010

Voucher Date :2025-05-09

Currency :MMK

Cashier

To

: Pwint Thet Htar Khaing

:

Applicant		Adm. Manager		GM	
	<i>Pwint</i>		<i>Pwint</i>		<i>[Signature]</i>
No	Description	Purpose	Subtotal		
1	PAY TO PWINT THET HTAR KHAING FOR WIFI BILL (MAY'25) -50,000/- AND PURIFIED DRINKING WATER -14,000/- FOR OFFICE.				
2	PAY TO PWINT THET HTAR KHAING FOR WIFI BILL (MAY'25) -50,000/- AND PURIFIED DRINKING WATER -14,000/- FOR OFFICE.				
			Total	64,000.00	

Total in Words :

Note : PAY TO PWINT THET HTAR KHAING FOR WIFI BILL (MAY'25) -50,000/- AND PURIFIED DRINKING WATER -14,000/- FOR OFFICE.

Date : 9.5.2025

Name/NRC No : Pwint Thet Htar Khaing

Signature : *[Signature]*

Date : 9.5.2025

BU/BR/Division : Shweda

Department : Admin

Issue Amount : 64,000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Wifi bill - 50,000 /- for May '25 (Ocean Wave) and purified drinking water - 14,000 for office.

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

RO သောက်ရေသန့်

ရွှေဘို-မန္တလေးကားလမ်းဘေး၊ ရေထွက်
 27062701. 09-772226123. 09-250200797

နေ့စွဲ ...၇...၅...၂၀၂၅

အမည် နေရပ်.....

အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
ဧရာဝတီ	14	1000	14000
Purified drinking water			
			14000

Print

Buyer

လက်မှတ်

-50,000.00 Ks

Transaction Time	06/05/2025 09:12:03
Transaction No.	01003778010655208121
Transaction Type	QuickPay
Transfer To	900251 - Ocean Wave
Amount	-50,000.00 Ks
Service Fee	0.00 Ks
Total Amount	-50,000.00 Ks
Notes	For May'25
Customer City	Shwebo
Customer Phone	09261319045
Customer Name	UMG Shwebo
Customer ID	6613504555



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.