

RECEIPT VOUCHER

Customer Name	:	EAST STAR PLASTIC CUP FACTORY	Invoice Date	:	
Receipt Date	:	06/26/2025	Invoice No	:	Pre Payment
Receipt Voucher No	:	RV-SDG-2025-06-00061	Unit or Part	:	Spare Part
Received Method	:	Manual	Last Approval Status	:	Posted
Received Amount	:	12,262,358.00 K			
Exchange Rate	:	4,600.0			
Currency	:	MMK			

No	Description	Reference	Amount
1	RV-SDG-2025-06-00061	Pre Payment	12262358.0

Total Amount : **12,262,358.00**
K

Note: SDG-CCO-PRT-WW-2025-06-0009
East Star Plastic Cup Factory
USD 2665.73 (50% advance Payment) x 4600

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