

RECEIPT VOUCHER

Customer Name	: SAN YEE	Invoice Date	:
Receipt Date	: 06/12/2025	Invoice No	: Pre Payment
Receipt Voucher	: RV-HTY-2025-06-00006	Unit or Part	: Spare Part
No		Last Approval	: Posted
Received Method	: Manual	Status	
Received Amount	: 4,480,000.00 K		
Exchange Rate	: 4,480.0		
Currency	: MMK		

No	Description	Reference	Amount
1	RV-HTY-2025-06-00006	Pre Payment	4480000.0

Total Amount : 4,480,000.00
K

Note: San Yee Customer (PG BU Income)
Advance order Pre payment (\$1000*4480)=4,480,000
HTY-CCO-WW-2025-June-017

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