



Mya

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



PAYMENT VOUCHER

Contact :

Number	: MAC-PV-24060042
Date	: 2024-06-13
Payment Subtype	: direct
Related To	:

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

Memo
CASH PAY FOR BIRTHDAY CAKE CHARGES FOR DH- KO AUNG KO LATT'S WIFE BIRTHDAY.AMOUNT- 22,000/-MMK.

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR BIRTHDAY CAKE CHARGES FOR DH- KO AUNG KO LATT'S WIFE BIRTHDAY.AMOUNT- 22,000/-MMK.	1.00	22000.00	Admin - Employee Welfare Expenses- MAC			22,000.00

Remarks:	Subtotal:	22,000.00
	VAT:	0.00
	Withholding:	0.00
	Payment Amount:	22,000.00

Prepared By: <u>Sue Martin</u>	Authorized By: _____	Received By: <u>Mya Ray Phang</u>
Date: <u>13.06.24</u>	Date: _____	Date: <u>13.6.24</u>

AUDITED	CONFIRMED

Original Ver...

Date : 11.6.2024

BU/BR/Division : MAC

Department : Administration

Issue Amount : 22000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Birthday cake charges for DH - Ko Aung Ko Latt's wife birthday.

မှတ်ချက်။





(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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
				
<u>Mya Kay Khang</u>	<u>Hnin Puint Phyu</u>	<u>Su Su Thin</u>	<u>Sent Sent Thin</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Handwritten notes and date: 11/6/24



Payment Successful

-22,000.00 (Ks)

Transaction Time	07/06/2024 13:52:10
Transaction No.	01003445070325054147
Transaction Type	Transfer
Transfer To	DAW MI MI ZIN (*****8746)
Amount	-22,000.00 Ks
Notes	KAKL's wife BD

OK

Save E-receipt