



Mawlamyaing Branch

No 93, Zay Kyo Quarter, Mawlamyine Tsp, Mon State Mawlamyine
Tel :
Fax :

PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-02-0023

Cashier :

Voucher Date : 2025-02-10

To :


Currency : MMK

Applicant Adm. Manager GM

| No | Description | Purpose | Subtotal |
|-------|---|--|----------|
| 1 | PAYMENT FOR FUEL CHG MMK - 5000/-, CYCLE REPAIR CHG MMK - 3000/-, TOTAL MMK - 8000/-, | Admin - Car Fuel Expenses-MLM | 5000.00 |
| 2 | PAYMENT FOR FUEL CHG MMK - 5000/-, CYCLE REPAIR CHG MMK - 3000/-, TOTAL MMK - 8000/-, | Admin - Car Repair & Maintenance Charges-MLM | 3000.00 |
| Total | | | 8,000.00 |

Total in Words : _____

Note : PAYMENT FOR FUEL CHG MMK - 5000/-, CYCLE REPAIR CHG MMK - 3000/-, TOTAL MMK - 8000/-,

Date : _____ Name/NRC No : Paing Hmaw Thel Signature : 

6.R.P.S

RU/RN/Division : MIM Branch

Department : Sport Department

Issue Amount : 8000 Kyats / 8000 USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:

Fuel = 5000 Total = 8000 ✓
Cycle Repair = 3000 (49 W / 9 & 8 1/2)
MIM

မှတ်ချက်:

(၁) အဆင့်ဆင့်သတ်မှတ်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစာရင်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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၊
တာဝန်ရှိစစ်ဆေးအာတည်ပြုသူက 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: [Signature] Checked By: [Signature] Approved By: [Signature] Approved By: [Signature]
Requester: Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman
Nang Hnue Thei Myo Hnue Aung Myo Myint Thu Myo Hnue Aung

POWER



အမှတ်အသား(၀၀၀)ခေတ်လစဉ်

lecture 92 Rom

24 Hours

Ni Ni Lwin

C9-409

P-13

05/02/2025 10:50

လိပ်စာ

Liter Price Amount

1.529 3270 5000

တိုက်ခန်းစာအုပ်

Card No



GENERAL EXPENSE CLAIM FORM

MIM Branch

Sport department

| Name | Description | Amount | Remark |
|----------------|-----------------------------|--------|--------|
| Reinforce Tire | Cycle Repair Agus 196811 | 3000 | Bisa |
| Total Amount | | 3000 ✓ | |

Requested by: *[Signature]* Approved by: *[Signature]* Checked by: *[Signature]* Approved by: *[Signature]* Approved by: _____

(Requester) (Department Head) (Related FNA/Corp FNA) (OM/AGM/GM/BOH/ABOH) (ACOO/COO/MID/VCN)

04-CFD-TSU-FRM-001-00

| | |
|--|-------------|
| <p>Subtotal</p> <p>25000.00</p> <p>Employee Welfare Expenses-MLM</p> <p>45000.00</p> | <p>3000</p> |
|--|-------------|

