



inch

No.49/A, Kyat Sa... Tsp, Tanintharyi Division.Dawei

Tel :

Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-07-0041 Cashier :
Voucher Date :2025-07-17 To :
Currency :MMK

Applicant Adm. Mananger GM

Table with 4 columns: No, Description, Purpose, Subtotal. Contains two rows of payment details for birthday cake charges.

Total 50,000.00

Total in Words :

Note : PAYMENT FOR DAWEI BRANCH BIRTHDAY CAKE CHARGES FOR CUSTOMER MA NAWE NAWE AMT-35000 MMK & DELIVERY CHARGES FOR CUSTOMER KO KHINE MYO MIN (DWI - LAUNGLONE) AMT-15000 MMK TOTAL AMT-50000 MMK.

Date : 17. July. 2025 Name/NRC No : May Htet Paing Signature :

Date : 17.7.2025

BU/BR/Division : Dawei

Department : Sport (MAC)

Issue Amount : 50000 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Birthday Cake Charges - 35000 Customer Ma Nway Nway  
MAC BU Exp; )

Delivery Charges - 15000 Customer Dewi ~ Launglone (တော်ကင်းရွာ)  
Customer Ko Khin Myo Min)

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော 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

*May That Pawng*  
Requester

*Law Ni Naet*  
Mgr/DH

Finance & Account

*mm*  
1207  
GM/AGM/COO

CMC/CEO/Chairwoman

၄၄. ၇၆ . .

15.7.25

အမျိုးအမည်

ဦးရေ

နှုန်း

ကျပ်

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15

Birthday cake

6"

35000

Birthday Cake Charges

Customer Ma Nway Nway

MAC BU Exp;

35000/-  
paid

Pay.

35000



COLOURFUL  
Cakery

ဆေးကုန်(၂၅၀)ရိပ်လမ်းကန်လမ်းမတန်းမတန်း  
09-793 371 881, 09-880 127 314

09-780 628 699

လက်မှတ် Colourful Cakery Phyu Mi Mi Tien (Phyu) ဝေဖွဲ့ပေး

24.6.2020

1:2

500 x 3000/- 15000

*[Handwritten signature]*

*[Handwritten signature]*  
12000

UMG/MAC/B2C/DW/2025 Sur 0136

Customer ko khane myo min  
Dhe ~ laung lone (ခေါင်းစဉ်)

3N-3222

Pay. 15000

09-422203216

*[Handwritten signature]*



# GENERAL EXPENSE CLAIM FORM

DIV/BR Name : Dacwei Branch

Department Name : sport (MAC)

No.	Date	Name	Description	Amount	Remark
1.	17.7.2025	May Thee Paing	Transportation Charges	15000	Customers Ko
			Dwell ~ launglone (Golf course)		Khane Myo Min
				7	UMG/MAC/BC/2025
					12025/Jan/0130
Total Amount				15000	

Requested by

Sign : *Paing*

Name : May Thee Paing  
(Requester)

Approved by

*Paing*  
New Ni Noncar  
(Department Head)

Checked by

*Paing*  
New Ni Noncar  
(Related FNA/Corp FNA)

Approved by

*Paing*  
(OM/AGM/GM/BOH/ABOH)

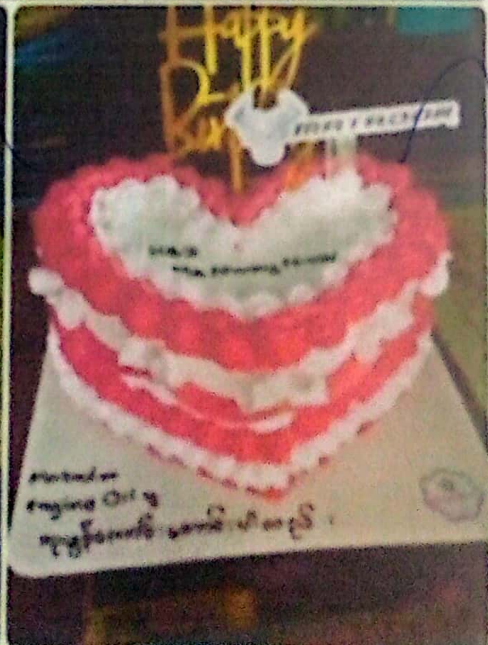
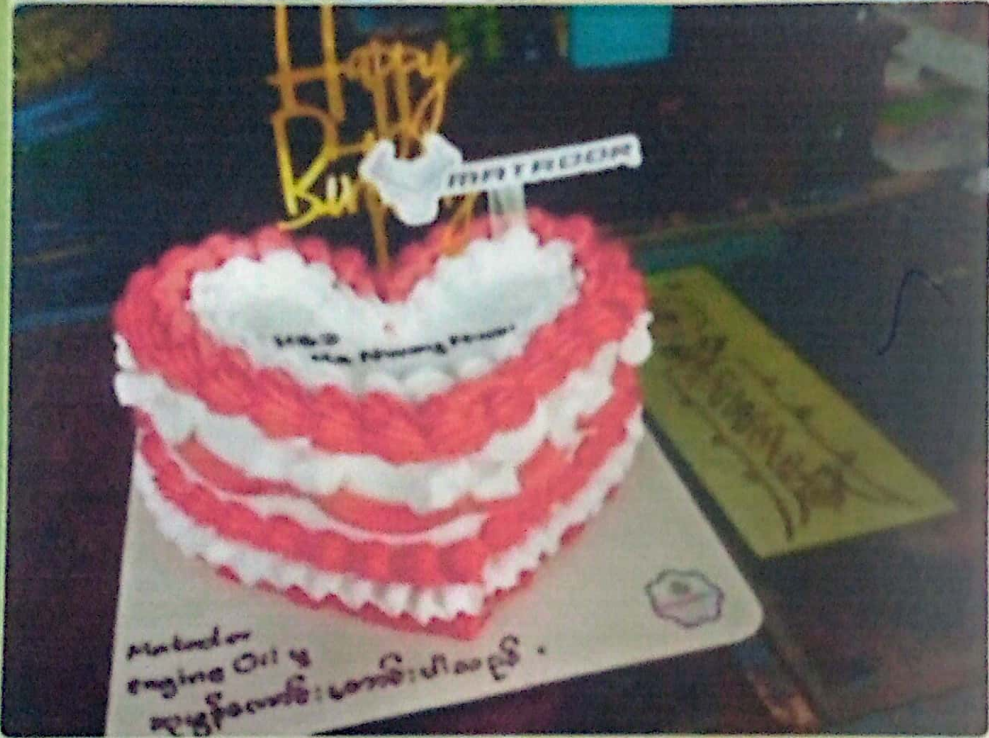
Approved by

*Paing*  
See Lynn  
(ACOO/COO/MD/VCN)

04-CFD-TSU-FRM-001-00

ned Message

ar All Branch, February 2024 မှတ်တမ်း Market



Dawei Branch Customer