



South Dagon Branch

No.4(B).Bayint Naung St,26 Quarter,Mya Yamon Housing, Water Front Villa,South Dagon Township,Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :SDG-RV-2025-05-0074 **Currency** :MMK
Voucher Date :2025-05-16 **From** :ASIA PACIFIC BEVERAGES MYANMAR CO.,LTD

No	Description	Purpose	Subtotal
1	Cash Received Form Customer ASIA PACIFIC BEVERAGES MYANMAR CO.,LTD WW-PRT-SI-25040125 \$153.65*4430=680670/-MMK SDG-BSO-PRT-2025-05-0023 \$690*4430=3056700/-MMK SDG-CCO-PRT-WW-2025-05-001\$248.72*4430=1101830/-MMK Total Amount-4839200/-MMK	Accrued - Suspense-SDG	3056700.00
2	Cash Received Form Customer ASIA PACIFIC BEVERAGES MYANMAR CO.,LTD WW-PRT-SI-25040125 \$153.65*4430=680670/-MMK SDG-BSO-PRT-2025-05-0023 \$690*4430=3056700/-MMK SDG-CCO-PRT-WW-2025-05-001\$248.72*4430=1101830/-MMK Total Amount-4839200/-MMK	Accrued - Suspense-SDG	1782500.00

Total 4,839,200.00

Total in Words : _____

Journal Remarks : Cash Received Form Customer ASIA PACIFIC BEVERAGES MYANMAR CO.,LTD WW-PRT-SI-25040125 \$153.65*4430=680670/-MMK
SDG-BSO-PRT-2025-05-0023 \$690*4430=3056700/-MMK
SDG-CCO-PRT-WW-2025-05-001\$248.72*4430=1101830/-MMK
Total Amount-4839200/-MMK

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Cashier _____ **Signature** : _____