



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax:

PAYMENT VOUCHER

Voucher No. : SBO-PV-2025-07-0013

Cashier

: Pwint Thet Htar Khaing

Voucher Date : 2025-07-08

To

:

Currency : MMK

Applicant Adm. Manager GM

Pwint

Pwint

[Signature]

No	Description	Purpose	Subtotal
1	PAY TO PWINT THET HTAR KHAING FOR CYCLE FUEL EXPENSE -10,000/- (24YA/99577), KPAY TRANSFER CHARGES -7500/- AND MISCELLANEOUS EXPENSE -73,000/- FOR THRUSH AWAY, DOG FOOD, GUEST LIST (UNDERTABLE) & PURIFIED DRINKING WATER .		
2	PAY TO PWINT THET HTAR KHAING FOR CYCLE FUEL EXPENSE -10,000/- (24YA/99577), KPAY TRANSFER CHARGES -7500/- AND MISCELLANEOUS EXPENSE -73,000/- FOR THRUSH AWAY, DOG FOOD, GUEST LIST (UNDERTABLE) & PURIFIED DRINKING WATER .		
3	PAY TO PWINT THET HTAR KHAING FOR CYCLE FUEL EXPENSE -10,000/- (24YA/99577), KPAY TRANSFER CHARGES -7500/- AND MISCELLANEOUS EXPENSE -73,000/- FOR THRUSH AWAY, DOG FOOD, GUEST LIST (UNDERTABLE) & PURIFIED DRINKING WATER .		
Total			90,500.00

Total in Words :

Note : PAY TO PWINT THET HTAR KHAING FOR CYCLE FUEL EXPENSE -10,000/- (24YA/99577), KPAY TRANSFER CHARGES -7500/- AND MISCELLANEOUS EXPENSE -73,000/- FOR THRUSH AWAY, DOG FOOD, GUEST LIST (UNDERTABLE) & PURIFIED DRINKING WATER .

Date : 8.7.2025

Name/NRC No : Pwint Thet Htar Khaing

Signature :

[Signature]

Date : 8.7.2025

 BU/BR/Division : Shwebo

 Department : Admin

 Issue Amount : 90,500/- Kyats/.....USD

Budget include (or) Not :

 Yes Budgeted Title and Amount :
 No Reasons for :

Required For: Cycle fuel -10,000 (24Yei 199577), Kpay transfer charges -7500/- and miscellaneous expense -73,000/- for thrush away, dog Food, guest list (under table) & purified drinking water.

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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 အပြည် 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>Pwint Thet Htar Khaing</u>	<u>Nwe Win</u>	<u>Kyaw Seltha</u>		
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



GENERAL EXPENSE CLAIM FORM

DN/ SR Name : Shwebo

Department Name : Admin

No	Date	Name	Description	Amount	Remark
1.	4.3.25	Pwint Thet	Cycle fuel (24 Ya. 199577)	10,000/.	SSB Tax, အခွန်ကောက်ခံခြင်း
		Htar Khaing	အိတ်အိတ်: ဝတ်	10,000/.	
			Dog Food for Jul '25	30,000/.	
			အခွန်ကောက်ခံခြင်း (undertable)	20,000/.	
			Kpay transfer input charges	75,000/.	
Total Amount				77,500/.	

Requested by

Signature

Name: Pwint Thet Htar Khaing
(Requester)

Approved by

(Department Head)

Checked by

Name: Noe Win
(Related FNA/Corp FNA)

Approved by

Name: Kyaw Soe Hla
(OM/AGM/GM/BOH/ABOH)

Approved by

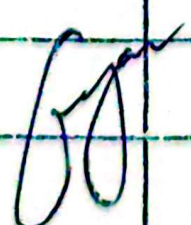
Name: Paing Soe Lynn
(ACOO/COO/MD/VCMD)

04-CFD-1SU-FRM-001-00

RO သောက်ရေသန့်

ရွှေဘို-မန္တလေးကားလမ်းဘေး၊ ရေထွက်
 427062701. 09-772226123. 09-250200797

နေ့စွဲ ၈.၇.၂၀၂၀
 အမည် ယု-အယ်-ဝါ နေရပ် ကွဲအိ

အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
ရေသန့်ချော့	13	1000	13000
Purified drinking expense			
Pmt			
			13000 /
			

လက်မှတ် 