



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-24080013
Date	: 2024-08-13
Payment Subtype	: direct
Related To	:

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

Memo
 CASH PAY FOR BIRTHDAY CAKE CHARGES FOR JUL'24 (JULY BORN),TOTAL MMK- 22,000/-

Description	Qty	Unit Price	Account Reference	Track-1	Track-2	Amount
CASH PAY FOR BIRTHDAY CAKE CHARGES FOR JUL'24 (JULY BORN),TOTAL MMK- 22,000/-	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 Mae Tun</u>	Authorized By: _____	Received By: <u>Mya Kay Khaing Kay</u>
Date: _____	Date: _____	Date: <u>12/11/2024</u>

AUDITED	CONFIRMED

Date : 6.8.24

BU/BR/Division : MAC

Department : Administration

Issue Amount : 22000/- Kyats/ USD

၄၆၁၇၆၅၆၈၇၆၅၄၃၂၁

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Birthday cake charges for July'24 for July Born.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Mya Han Kheng

Requester

Checked By

Swe Swe Win

Mgr/DH

Checked By

Byae Phyu Zin

Finance & Account

Approved By

Sent Sent Thu

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

၄၆၁၇၆၅၆၈၇၆၅၄၃၂၁
၂၀၂၄ ခု၊ ၈/၈/၂၄
၂၀၂၄

~ Budget 22,000,000 ~

ding

Seasons Bakery
Hlaing Thar Yar Branch
7:00 AM to 9:00 PM
Phone: 01 - 9648200

CASH SALE

Slip No : SBHTY1-31/07/24-01-32

Counter : 1

10:53 AM

CashierID : SBHTY-PHYU HNIN PHWAY

Qty.....KS

1 BLACK FOREST CAKE 1KG 28,000
@28000

I Total: (Including Tax) 28,000 KS

5% Commercial Tax 1,333

Pal BN OI PO E FU 1000Ks 28000

Ch 100Ks 0Ks 200Ks 127684053

100Ks 0Ks 200Ks 127684053

100Ks 0Ks 200Ks 127684053

100Ks 0Ks 200Ks 127684053

A098853747 30520504 12530219

*22000ks
Approved*