



UMG

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No.49/A, Kyat Sai Yin Quarter, Dawei Tsp, Tanintharyi Division, Dawei

Tel :

Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-07-0006

Voucher Date :2025-07-04

Currency :MMK

Cashier :

To :

Applicant

Adm. Manager

GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH MAC WAY PLAN FINDING NEW CUSTOMER (YE PHYU & DOWNTOWN) CYCLE FUEL CHARGED TOTAL AMT- 10,000 MMK.(44W- 21633)		

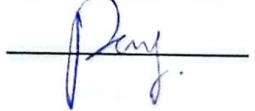
Total 10,000.00

Total in Words :

Note : PAYMENT FOR DAWEI BRANCH MAC WAY PLAN FINDING NEW CUSTOMER (YE PHYU & DOWNTOWN) CYCLE FUEL CHARGED TOTAL AMT- 10,000 MMK.(44W- 21633)

Date : 07. July. 2025

Name/NRC No : May Shet Paing

Signature : 



CASH CLAIM FORM

Date : 4 Jun 2025
 BU/BR/Division : Dawei
 Department : S' Part
 Issue Amount : 10000⁰⁰ Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

MAC way plan , finding new customer , cycle fuel charged . Yephyu and Downtown

44M-21633

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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
Kaung Alet Naing Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

in) 

263020700
09. 263020800

44 m - 216 33

26/06/2025
Receipt No. 5751

09:20

Paid No.	2025	60
Grade		95 Ron
Volume (Liters)		1.580
Unit Price (Kyats/L)		3165
Amount (Kyats)		5000

Thank You.

in)

263020700

263020600

444-21633

27/06/2025

09:36

Receipt No. 0001

Pump No.	0000	00
Grade	32 Ron	
Volume(Liters)	1.527	
Unit Price(Kyats/L)	3275	
Amount(Kyats)	5000	

Thank You.