

RECEIPT VOUCHER

Customer Name	: HTUT KHAUNG GYI,U	Invoice Date	:
Receipt Date	: 06/17/2025	Invoice No	: Manual RV - 48735, Advance Received from Customer Income, CCO/CEQ/PHK/2025/06/0004, Total Amt - 32, \$ * 4550 Rate) Net Amt - 32,077,500 MMK
Receipt Voucher No	: RV-PHK-2025-06-00005	Unit or Part	: Spare Part
Received Method	: Manual	Last Approval Status	: Posted
Received Amount	: 32,077,500.00 K		
Exchange Rate	: 4,550.0		
Currency	: MMK		

No	Description	Reference	Amount
1	RV-PHK-2025-06-00005	Manual RV - 48735, Advance Received from Customer Htut Khaung Gyi, CE 1 Income, CCO/CEQ/PHK/2025/06/0004, Total Amt - 32,077,500 MMK (7050 \$ * 4550 Rate) Net Amt - 32,077,500 MMK	32077500.0

Total Amount : **32,077,500.00**
K

Note: Manual RV - 48735,
Advance Received from Customer Htut Khaung Gyi, CE 1 Income,
CCO/CEQ/PHK/2025/06/0004,
Total Amt - 32,077,500 MMK (7050 \$ * 4550 Rate)
Net Amt - 32,077,500 MMK,PHK-RV-2025-06-0015

Sale Dept		Finance & Account Dept		Customer		Received By	
Name	:	Name	:	Name	:	Name	:
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:	Date	: