



inch

No.49/A, Kyat Sā... Tsp, Tanintharyi Division.Dawei
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0071 Cashier :
Voucher Date :2025-06-26 To :
Currency :MMK

Applicant Adm. Mananger GM

| No | Description | Purpose | Subtotal |
|----|--|---------|----------|
| 1 | PAYMENT FOR DAWEI BRANCH VISIT TO CUSTOMER U AUNG HTIKE ENGINE INQUIRY (10) UNIT , CUSTOMER U NYI SOE ENGINE INQUIRY (5) UNIT & KHAING THA ZIN 60 KTV INQUIRY CAR FUEL CHARGES (START-54400 – END-54550) 21-8443 TOTAL AMT-30,000 MMK. | | |

Total 30,000.00

Total in Words : _____

Note : PAYMENT FOR DAWEI BRANCH VISIT TO CUSTOMER U AUNG HTIKE ENGINE INQUIRY (10) UNIT , CUSTOMER U NYI SOE ENGINE INQUIRY (5) UNIT & KHAING THA ZIN 60 KTV INQUIRY CAR FUEL CHARGES (START-54400 – END-54550) 21-8443 TOTAL AMT-30,000 MMK.

Date : 26 June 2025 Name/NRC No : Rye Phyo Arng Signature : [Signature]

DAWEI)

AKIN

263020700

263020800

24/06/2025

Receipt No. : 8525

13:08

Pump No.

Grade

Volume(Liters)

Unit Price(Kyats

Amount(Kyats)

15

92 Ron

9 693

3095

30000

Vehicle No.

2S-1643

Thank You.

WADA

