



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-2025-05-0029
Voucher Date :2025-05-26
Currency :MMK

Cashier
To

: Pwint Thet Htar Khaing

Applicant		Adm. Manager		GM
No	Description	Purpose	Subtotal	
1	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -36,000/- FOR PURIFIED DRINKING WATER AND FLOWER CHARGES CYCLE FUEL, THRUSH AWAY.			
Total			36,000.00	

Total in Words :
Note : PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -36,000/- FOR PURIFIED DRINKING WATER AND FLOWER CHARGES CYCLE FUEL, THRUSH AWAY.
Date : 26.5.2025 Name/NRC No : Pwint Thet Htar Khaing Signature : Pwint


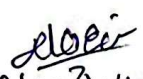

Date : 26.5.2025
BU/BR/Division : Shwebo
Department : Admin
Issue Amount : 36,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:
Miscellaneous expense -36,000. For purified drinking water and flower charges cycle fuel, thrush away.

မှတ်ချက်။
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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 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
				
<u>Pawint Thet Htae Khaing</u>	<u>Pawint Thet Htae Khaing</u>	<u>Noe Zwin</u>	<u>Kyew Soe Hla</u>	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



GENERAL EXPENSE CLAIM FORM

DIV/BR Name : Shwebo

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1.	21.5.25	Pwint Thet	Flower charges to donate	12,000 L.	
		Htar Khaing	office pagoda (17.5.2025)		
			Cycle fuel charges	5,000 L.	Go to government office
			(45 Ya (99537))		for guest list per week
			3012/06/00: 602	10,000 L.	for monthly May/25
Total Amount				27,000 L.	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Pwint Thet
(Requester)

Htar Khaing
(Department Head)

Nbe² Win
(Related FNA/Corp FNA)

Kyaw Soe Hla
(ON/ING/UGM/BOI/AUOH)

Paing Soe Lynn
(ACOO/COB/MID/VCS)

Tab.

04-CFD-TSU-FRM-001-00