



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Patheln Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-04-0061
Voucher Date :2025-04-03

Currency :MMK
From :

No	Description	Purpose	Subtotal
1	Receive money from AT&T BU to HO Cash (Customer Name ; [CU2024-00543] ZIN MAR WIN,DAW(12/YAPATHA(N)062904) , ATT-GIA-25040004 -PRT-SO-25040002bu sale , Cash Down , Shipping Address , 21 QUARTER , LEIN KONE , (remark-ATT-SR-25040001 / ATT-GR-25040005) , Payment Terms , ATT-PRT-SO-25040002 bu sale , cash down , rate-4440 , dollor-111.68\$, mmk-495,859)-customer wrong order and they pay for 1 item (amount-26.28\$) but we open for 2-items (so 1item =amount-85.4\$ isn't sold to customer) this is DOC only) actual amount is \$26.28 * 4440 rate > Ks-116,683/-) TL Ks-116,700/- , received by KPay	Affi # Win Motor Co.,Ltd. (AT&T)-HQ	116700.00

Total 116,700.00

Total in Words :

Journal Remarks :

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Date :

03.04.2025

Name/NRC No :

Signature :

Cashier

Su Oaule To

Signature :