

RECEIPT VOUCHER

Customer Name : KAHNYAW STATION HOSPITAL	Invoice Date : 2025-05-22
Receipt Date : 05/22/2025	Invoice No : SI-PRT-MLM-PWG-2025-05-00014
Receipt Voucher No : RV-MLM-2025-05-00053	Unit or Part : Spare Part
Received Method : Manual	Last Approval : Posted
Received Amount : 2,220,100.00 K	Status
Exchange Rate : 4,440.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-MLM-2025-05-00053	SI-PRT-MLM-PWG-2025-05-00014	2220100.0

Total Amount : 2,220,100.00
K

Note:

22-May-25	MLM/PT/INV/PG-0028/May/25	Ka Hnyaw Station Hc	22-May-25	MLM-RV-2025-05-0052
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, Rate 4440 ,
Amount MMK 2,220,100/-

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