

RECEIPT VOUCHER

Customer Name : AUNG FAMILY SPARE PARTS SHOP	Invoice Date :
Receipt Date : 05/26/2025	Invoice No :
Receipt Voucher No : RV-PHK-2025-05-00006	Unit or Part : Spare Part
Received Method : Manual	Last Approval : Posted
Received Amount : 701,000.00 K	Status
Exchange Rate : 4,440.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-PHK-2025-05-00006		701000.0

Total Amount : 701,000.00
K

Note: Advance Received from customer Aung Family, CCO/CEQ/PHK/25/05/0002,(Air PO) 50% Advance , \$ 157.88@4440 Rate= MMK- 701,000/-, Manual RV - 48719

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