



No.49/A, Kyat Sa...
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-07-0036 Cashier :
Voucher Date :2025-07-15 To :
Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH OFFICE USED WI FI CHARGES FOR JUNE'25 TOTAL AMT- 50,000 MMK.		

Total 50,000.00

Total in Words : _____

Note : PAYMENT FOR DAWEI BRANCH OFFICE USED WI FI CHARGES FOR JUNE'25 TOTAL AMT- 50,000 MMK.

Date : 15-July-2025 Name/NRC No : Pyae Phyo Aung Signature : [Signature]

CASH CLAIM FORM

Date : 15 July 2025

BU/BR/Division : Dawei

Department : Admin

Issue Amount : 50000 Kyats/USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Dawei Branch Office Used Wi Fi Charges
For June'25 Total Amt - 50000 MMK.

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
Pyae Phyo Aung	Xiao Ni Xiang			
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



Telecom International Myanmar Co., Ltd.

0683776

No:

Date: 15.7.2025

CASH RECEIPT

Handwritten signature and stamp

Payer Name: Yar Zar Soe

Payer ID/Cef:

Payer Address: tri-gfth-soekyz

Pay for:

Amount: 50000 [] MMK [] USD [] Other:

In word: For Jan,

Enclosure:

For Mytel employee only:

Received enough money (in words):

Dave's branch office used Mytel wifi Charges for Jan'25

RECEIVER: [Signature]
Position:
Tel:
Email:

[Signature]

PAYER:
Position:
Tel:
Email: