



Shwebo Branch

Mandalay-Shwebo Road, No. 6 Quarter, Shwe Bo (North of Moke-Ob), Sagaing Division, Shwe Bo

Tel.:

Fax:

PAYMENT VOUCHER

Voucher No. : SBO-PV-2025-05-0007

Cashier

: *Pwint Thet Htar Khaing*

Voucher Date : 2025-05-07

To

Currency : MMK

Applicant		Adm. Manager		GM	
No	Description	Purpose	Subtotal		
1	PAY TO PWINT THET HTAR KHAING FOR MEAL ALLOWANCE EXPENSE -548,300/- FOR APR'25 EMPLOYEE -11 PAX.				
Total			548,300.00		

Total in Words :

Note : PAY TO PWINT THET HTAR KHAING FOR MEAL ALLOWANCE EXPENSE -548,300/- FOR APR'25 EMPLOYEE -11 PAX.

Date : 7.5.2025

Name/NRC No : *Pwint Thet Htar Khaing*

Signature :

*Pwint*



### Meal Allowance Form

No	Month	Branch Name	Name	ID No	Position	Department	Actual Meal Amount	Total Meal	Actual Meal Paid Amount	Local (L) (or)	Remarks (လအပြည့်ရက်တွက် မဟုတ်ပါက Detail ဖော်ပြပါရန်)	Sign
1	Apr'25	Shwebo	Kyaw Soe Hla	13497	ABOH	Administration	70,000	29	67,666.67	NL	(8-Apr-2025) at leave	<i>Kyaw</i>
2	Apr'25	Shwebo	Pwint Thet Htar Kha	9044	Admin Head	Administration	35,000	30	35,000.00	L		<i>Pwint</i>
3	Apr'25	Shwebo	Noe Noe Win	14029	FADP-16	Administration	35,000	30	35,000.00	L		<i>Noe</i>
4	Apr'25	Shwebo	Zaw Min Oo	14488	Security	Administration	35,000	30	35,000.00	L		<i>Zaw</i>
5	Apr'25	Shwebo	Myo Naing Tun	14527	MCDP-98	Service	70,000	23	53,666.67	NL	(8, 9, 10, 11, 12, 24, 25 -Apr-2025) at travelling	<i>Myo</i>
6	Apr'25	Shwebo	Ingyin Mon	15930	S'part Admin	S'part	70,000	28	65,333.33	NL	(9, 22 -Apr-2025) at leave	<i>Ingyin</i>
7	Apr'25	Shwebo	Ye Yint Aung	14759	SEDP-22	Unit Sales	70,000	8	18,666.67	NL	(22-Apr-2025) transfer from TGY	<i>Ye</i>
8	Apr'25	Shwebo	Lin Htet Aung	10926	Sales Head	Unit Sales	70,000	29	67,666.67	NL	(11-Apr-2025) at leave	<i>Lin</i>
9	Apr'25	Shwebo	Phu Su Zaw	7539	Service Admin	Service	70,000	29	67,666.67	NL	(11-Apr-2025) at leave	<i>Phu</i>
10	Apr'25	Shwebo	Arr Mann Thit	14443	AGMDF	Service	70,000	21	49,000.00	NL	(8, 9, 10, 11, 12, 24, 25, 29, 30 -Apr-2025) at travelling	<i>Arr</i>
11	Apr'25	Shwebo	Aung Yar Zar	14673	MCDP-99	Service	70,000	23	53,666.67	NL	(8, 9, 10, 11, 12, 24, 25 -Apr-2025) at travelling	<i>Aung</i>
Total									548,333			


Checked and Approved  
By  
HR or Admin Head  
*Pwint Thet Htar Khaing*


Approved By  
BOH/ABOH  
*Kyaw Soe Hla*

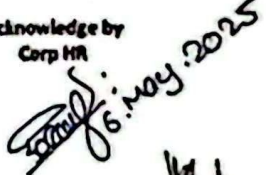

Acknowledge by  
Corp HR

### Meal Allowance Form

No	Month	Branch Name	Name	ID No	Position	Department	Actual Meal Amount	Total Meal	Actual Meal Paid Amount	Local (L) (or)	Remarks (အခြားအချက်အလက်များကို ဝေဖန်ရေးအတွက် အသေးစိတ် ဖော်ပြပါ)	Sign
1	Apr 25	Shweta	Kyaw Soe Hla	13497	ABOH	Administration	70,000	29	67,666.67	NL	(8-Apr-2025) at leave	
2	Apr 25	Shweta	Pwint Thet Htar Khin	9044	Admin Head	Administration	35,000	30	35,000.00	L		
3	Apr 25	Shweta	Noe Noe Win	14029	FADP-18	Administration	35,000	30	35,000.00	L		
4	Apr 25	Shweta	Zaw Min Oo	14488	Security	Administration	35,000	30	35,000.00	L		
5	Apr 25	Shweta	Myo Naing Tun	14527	MCDP-98	Service	70,000	23	53,666.67	NL	(8, 9, 10, 11, 12, 24, 25-Apr-2025) at travelling	
6	Apr 25	Shweta	Ingyn Mon	15930	S'part Admin	S'part	70,000	28	65,333.33	NL	(9, 22-Apr-2025) at leave	
7	Apr 25	Shweta	Ye Yan Aung	14759	SEDP-22	Unit Sales	70,000	8	18,666.67	NL	(22-Apr-2025) transfer from TGY	
8	Apr 25	Shweta	Lin Htet Aung	10926	Sales Head	Unit Sales	70,000	29	67,666.67	NL	(11-Apr-2025) at leave	
9	Apr 25	Shweta	Phu Su Zaw	7539	Service Admin	Service	70,000	29	67,666.67	NL	(11-Apr-2025) at leave	
10	Apr 25	Shweta	Aur Mann Thit	14443	AGMDF	Service	70,000	21	49,000.00	NL	(8, 9, 10, 11, 12, 24, 25, 29, 30-Apr-2025) at travelling	
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Total									548,333			

  
 Checked and Approved  
 By  
 HR or Admin Head  
**Pwint Thet Htar Khin**

  
 Approved By  
 BOH/ABOH  
**Kyaw Soe Hla**

Acknowledge by  
 Corp HR  
  
 06 May 2025  
  
 checked by  
**Hsu Nandar Hnit**