



Mawlamyainig Branch
 No.93, Zay Kyo Quarter, Mawlamyine Tsp, Mon State, Mawlamyine

Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. : MLM-PV-2024-12-0045
 Voucher Date : 2024-12-20
 Currency : MMK

Cashier :
 To :

Applicant _____ Adm. Mananger _____ GM _____

No	Description	Purpose	Subtotal
1	PAYMENT FOR TA CHG MMK - 105,000/-, HOTAL CHG MMK - 200,000/-, TOTAL MMK - 305,000/- (U TIN MOE AUNG, SE210 3 UNITS DELIVERY)	Admin - Employee Travelling Expenses - Local Trip-MLM	305000.00
Total			305,000.00

Total in Words :

Note : PAYMENT FOR TA CHG MMK - 105,000/-, HOTAL CHG MMK - 200,000/-, TOTAL MMK - 305,000/- (U TIN MOE AUNG, SE210 3 UNITS DELIVERY)

Date : _____ Name/NRC No : Myo Htike Aung Signature : [Signature]



TRAVELLING REPORT

Date: 11-10-2024

Report To	Yo Poing Soe Lynn	
Employee Name	Myo Hike Aung	
Position	ABOH	
Department	Unit	
Branch	Mandalay	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	10-10-2024 (6:00) AM	11-10-2024 (3:30) PM
Total Days		
Trip Information	1. From <u>MM</u> To <u>YGN</u>	
	2. From _____ To _____	
	3. From _____ To _____	
Purpose For Travelling	Customer U Tin Moe Aung, SE 210, 3 unite delivery.	
Travel Date	Activities	Remark
11-10-2024	- Customer choiced SE210 (3 unite) delivery.	

Reported by
 Sign :
 Name : Myo Hike Aung
 Position : ABOH

Checked by
 Sign :
 Name : Myo Hike Aung
 Position : ABOH
 (01/10/2024)

Approved by
 Sign :
 Name : Poing Soe Lynn
 Position : COO
 (COO)

05-CHE-HRM-FRM-011-01

Hotel Broadway Yangon

No.99, U Yae Khel Str, 2 Ward, Mayangone Tsp, Yangon, Myanmar, Yangon, Yangon, Myanmar

Phone: 01-9000291-4/ ; Fax: 01-9000295

URL: www.hotelbroadwayyangon.com

Invoice

Folio No. : Folio No.75557
 Guest Name : U Myo Htike Aung
 Address :
 Myanmar
 Nationality : Burmese or Myanmar
 Source :

G.R. Card No : Reg No.59179
 Room No. : 306
 Tariff : 65,000 K
 No. of Person : 2 (A) / 0 (C)
 Date of Arrival : 10-Dec-24 12:28:56 PM
 Date of Departure : 15-Dec-24 10:22:31 AM

Date	Ref.No.	Particular	Debit	Credit
10-Dec-24		Tariff (Room No. : 306)	65,000 K	
10-Dec-24		Cash		65,000 K
11-Dec-24		Tariff (Room No. : 306)	65,000 K	
11-Dec-24		Cash		65,000 K
12-Dec-24		Tariff (Room No. : 306)	65,000 K	
12-Dec-24		Cash		65,000 K
13-Dec-24		Tariff (Room No. : 306)	65,000 K	
13-Dec-24		Cash		65,000 K
14-Dec-24		Tariff (Room No. : 306)	65,000 K	
14-Dec-24		K Pay		65,000 K
Total			325,000 K	325,000 K

Total Rent : 325,000 K

Total Charges : 0 K

Total Gov Tax : 0 K

Total : 325,000 K

Flat Discount : 0 K

Payment : 325,000 K

Balance : 0 K

JJ

Myo

Remark :
 Amount In Words : THREE HUNDRED TWENTY-FIVE THOUSAND

This Folio is in : K
 Bill To : Myo Htike Aung
 Address :
 Myanmar ,

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone.
 Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
 Management will not be responsible for any item left in the room.

CHECKOUT TIME: 12:00 AM SELF REGISTRATION ONLY
 I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Reception (C/I) : Ko Zaw Khaing
 Cashier (C/O) :
 Date : 15-Dec-24
 Page : Page 1 of 1

