



RECEIPT VOUCHER

Customer Name : IEM CO.,LTD Invoice Date : 2025-05-06
 Receipt Date : 05/07/2025 Invoice No : SI-PRT-PWG-2025-05-00001
 Receipt Voucher No : RV-PWG-2025-05-00006 Unit or Part : Spare Part
 Received Method : Manual Last Approval Status : Posted
 Received Amount : 2,144,400.00 K
 Exchange Rate : 4,420.0
 Currency : MMK

No	Description	Reference	Amount
1	RV-PWG-2025-05-00006	SI-PRT-PWG-2025-05-00001	2144400.0

Total Amount : 2,144,400.00
K

Note: Cash Receive From Customer IEM CO.,LTD , SI-PRT-PWG-2025-05-00001, \$ 485.16*4420=2,144,400/-MMK

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