



# CASH CLAIM FORM

Date : 11.11.24

BU/BR/Division : MLM Branch

Department : SAV Department

Amount : 53000 USD



## Mawlamyaing Branch

No.93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State.Mawlamyaing

Tel :

Fax:

### PAYMENT VOUCHER

Voucher No. : MLM-PV-2024-11-0018

Cashier :

Voucher Date : 2024-11-11

To :

Currency : MMK

Applicant	Adm. Manager	GM
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No	Description	Purpose	Subtotal
1	PAYMENT FOR TA CHG MMK - 15000/-, EXPRESS CHG MMK - 18000/-, TAXI CHG MMK - 20,000/-, TOTAL MMK - 53,000/- (REM TO MLM TRANSFER)	Admin - Employee Travelling Expenses - Local Trip-MLM	53000.00
Total			53,000.00

Total in Words : \_\_\_\_\_

Note : PAYMENT FOR TA CHG MMK - 15000/-, EXPRESS CHG MMK - 18000/-, TAXI CHG MMK - 20,000/-, TOTAL MMK - 53,000/- (REM TO MLM TRANSFER)

Date : 11.11.24      Name/NRC No : Aung Thu Thant      Signature :

Aung Thu Thant Head of Office. MLM Branch

04-CFD-CAS-FRM-005-03





