



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon

Tel :

Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-03-0639

Currency :MMK

Voucher Date :2025-03-31

From :

No	Description	Purpose	Subtotal
1	Receive money from Isuzu BU to HO Cash for Office Rental Charges Mar'25 Ks-10,000,000/- (HQT-PV-2025-03-0547)	Prepaid expenses - Others-HQ	10000000.00

Total 10,000,000.00

Total in Words : _____

Journal Remarks : Receive money from Isuzu BU to HO Cash for Office Rental Charges Mar'25 Ks-10,000,000/- (HQT-PV-2025-03-0547)

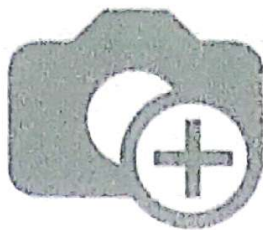
Date : 31.03.2025

Name/NRC No : 14/KalaNa (N) 205694

Signature : [Signature]

Cashier Thi Thi Oo

Signature : [Signature]



ADVANCE PAYMENT FORM

Requestor Name : Khin Moh Moh Lwin
Department Name:
Payment Date : 2025-03-31
Payment Voucher : ADV-ISU-2025-03-00009
No
Payment Method : Cash/Bank
Payment Amount : 10000000.0
Currency : MMK
Exchange Rate : 4,440.0

Budget Type : Include Budget
Payment Type : Advance Payment
Advance Due Date : 03/31/2025
Prepared By : ISU_AdminPIC
Superior Approved : ISU_AdminDH
By
Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	Advance Request For Office Rental for Mar'25 (CA) 10000000	Admin & HR Department(ISU)	10,000,000.00	

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CA

Expense Total 10,000,000.00 K
Amount Remain 10,000,000.00 K

Note: _____

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Name : Thi Thi Co
NRC No : 141/Kolana (N) 205694
Date : 31.03.2025

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Received By
Name : Khin Moh Moh Lwin
NRC No : 21122025(1) 280,000
Date : 31.3.25