Mawhan Branch
Shwebo-Myitkyina Highway Road, Natgyikone Quarter, Mawhan Village, Moenhyin Township, Kachin State.Mawhan
Tel :
Fax:

PAYMENT VOUCHER

Voucher No.	**:**MAH-RV-2025-02-0010	**Cashier**	**:**
Voucher Date	**:**2025-02-08	**To**	**:**
Currency	**:**MMK		

Applicant	Adm. Mananger	GM

No	Description	Purpose	Subtotal
1	Rec; from Daw Loon Nge CEQ S'parts Advance ($ 268.91*4570R) =Ks 1,228,918/- Total Amount =Ks 1,229,000/- Rec; from Daw Loon Nge ATT S'parts Advance ($ 78.94*4570R) =Ks 360,755/- Total Amount =Ks 360,800/- Rec; from Daw Loon Nge REM S'parts Advance ($ 3,524.72*4570R) =Ks 16,107,970/- Total Amount =Ks 16,108,000/-	Accrued - Suspense - MAH	1229000.00
2	Rec; from Daw Loon Nge CEQ S'parts Advance ($ 268.91*4570R) =Ks 1,228,918/- Total Amount =Ks 1,229,000/- Rec; from Daw Loon Nge ATT S'parts Advance ($ 78.94*4570R) =Ks 360,755/- Total Amount =Ks 360,800/- Rec; from Daw Loon Nge REM S'parts Advance ($ 3,524.72*4570R) =Ks 16,107,970/- Total Amount =Ks 16,108,000/-	Accrued - Suspense - MAH	360800.00
3	Rec; from Daw Loon Nge CEQ S'parts Advance ($ 268.91*4570R) =Ks 1,228,918/- Total Amount =Ks 1,229,000/- Rec; from Daw Loon Nge ATT S'parts Advance ($ 78.94*4570R) =Ks 360,755/- Total Amount =Ks 360,800/- Rec; from Daw Loon Nge REM S'parts Advance ($ 3,524.72*4570R) =Ks 16,107,970/- Total Amount =Ks 16,108,000/-	Accrued - Suspense - MAH	16108000.00
		Total	17,697,800.00

Total in Words **:** _____

Note **:** Rec; from Daw Loon Nge CEQ S'parts Advance ($ 268.91*4570R) =Ks 1,228,918/- Total Amount =Ks 1,229,000/-
Rec; from Daw Loon Nge ATT S'parts Advance ($ 78.94*4570R) =Ks 360,755/- Total Amount =Ks 360,800/-
Rec; from Daw Loon Nge REM S'parts Advance ($ 3,524.72*4570R) =Ks 16,107,970/- Total Amount =Ks 16,108,000/-

Date **:** _____ **Name/NRC No :** _____ Signature : _____