

PWG Journal Entry

Document No	: AMISCPWG-2025-07-00029	Actual Date	: 07/25/2025 16:03:43
Reference	: Receive From PHK BR to PG BU Income	Accounting Date	: 07/25/2025
Branch	: PHK	Journal	: PWG-Miscellaneous
Business Unit	: PWG	Currency	: USD
Unit Or Part	:		
Transfer Date	:		
Rejection Reason	:		

No	Account	Partner	Description	Analytic	Currency	Exchange Rate	Debit	Credit
1	Cash At Bank-KBZ-MMK-31851331800534501-Saving-Winning Way Co.,Ltd-(PWG)	KO XIAO KAI	PHK BR From Soi Nandi Kyaw		MMK	0.0	2244.77	0.0
2	Advance Receipt From Customer-PWG	KO XIAO KAI	PHK BR From Soi Nandi Kyaw		MMK	0.0	0.0	2244.77
							2244.77	2244.77