



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division, Shwe Bo

Tel :

Fax :

PAYMENT VOUCHER

Voucher No. : SBO-PV-2025-06-0009

Voucher Date : 2025-06-13

Currency : MMK

Cashier

To

: *Pwint Thet Htar Khaing*

:

Applicant		Adm. Manager		GM	
<i>Pwint</i>		<i>Pwint</i>		<i>Ong</i>	
No	Description	Purpose	Subtotal		
1	PAY TO PWINT THET HTAR KHAING FOR PLASTIC BAG -26,000/- FOR OFFICE USE, PRINTING EXPENSE (A4 PAPER) -20,000/- AND LABOUR CHARGES -48,000/- FOR CLEANER.				
2	PAY TO PWINT THET HTAR KHAING FOR PLASTIC BAG -26,000/- FOR OFFICE USE, PRINTING EXPENSE (A4 PAPER) -20,000/- AND LABOUR CHARGES -48,000/- FOR CLEANER.				
3	PAY TO PWINT THET HTAR KHAING FOR PLASTIC BAG -26,000/- FOR OFFICE USE, PRINTING EXPENSE (A4 PAPER) -20,000/- AND LABOUR CHARGES -48,000/- FOR CLEANER.				
			Total	94,000.00	

Total in Words : _____

Note : PAY TO PWINT THET HTAR KHAING FOR PLASTIC BAG -26,000/- FOR OFFICE USE, PRINTING EXPENSE (A4 PAPER) -20,000/- AND LABOUR CHARGES -48,000/- FOR CLEANER.

Date : 13.6.2025

Name/NRC No : *Pwint Thet Htar Khaing*

Signature :

Pwint

Date : 13.6.2025

BU/BR/Division : Shwabo

Department : Admin

Issue Amount : 94,000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :No Reasons for :

Required For: Plastic bag - 26,000/-. For office use ,
printing expense (A4 paper) - 20,000/- and labour
charges - 48,000/-. for cleaner .

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊
တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By


Pwint Thet Htar

Requester

Checked By


Htar Khaing

Mgr/DH

Checked By


Noe Win

Finance & Account

Approved By


Kyan Sae Hla

GM/AGM/COO

Approved By

04-CFD-CAS-FRM-005-03

ငွေလက်ငင်း ဖြတ်ပိုင်း

နေ့စွဲ ၁၂ လ ၆ ရက် ၂၅

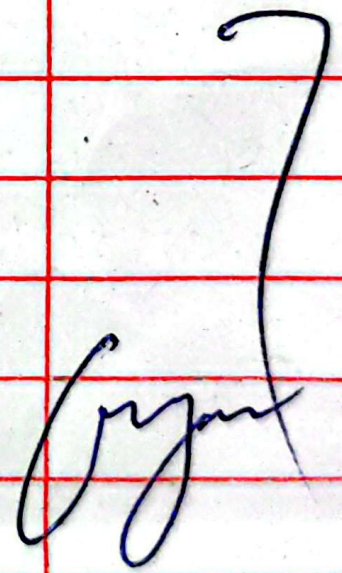
မည်
သူအမည် ဖုန်း

အမျိုးအမည်	ဦးရေ	နှုန်း	ကျပ်
14 x 28	၂	13000	26000
A4	1		20000

Miscellaneous - 26,000/-
printing - 20,000/-

46000

၂၆!



ရွှေလိပ်ပြာ (တိမ်ဆိုင်)
အားတစားပစ္စည်းနှင့်တူနီဗျံ
ဈေးတောင်ဘက်လမ်းပထက်
☎ 075-21328
📞 09-2032372, 976102066

လက်မှတ်..... သင့်ငွေ.....

Daily Labour Charges Pay Record

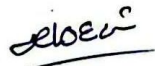
Date-

13-Jun-25

Labour Name	Description	Working Date	Days	Amount	Total Amount	Remark
Ma Nge	Daily Cleaner	2-Jun-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	4-Jun-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	6-Jun-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	9-Jun-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	11-Jun-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	13-Jun-25	1	8,000	8,000	
					-	
					-	
			Total Amount		48,000	



Checked By
Pwint Thet Htar Khaing



Aknowledge By
Noe Noe Win



Approved By
Kyaw Soe Hla