



Hpa-An Branch

Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :HP-PV-2024-09-0059

Cashier :

Voucher Date :2024-09-23

To :

Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	Cash Transfer to HO Cash for PG-740,242/-, MAC - 4,723,095/-,Service - 350,000/- andTotal Amount - 5,813,337/-KS.	Accrued - Suspense- HP	5463337.00
2	Cash Transfer to HO Cash for PG-740,242/-, MAC - 4,723,095/-,Service - 350,000/- andTotal Amount - 5,813,337/-KS.	Affi # Corporate (HO)- HP	350000.00

Total 5,813,337.00

Total in Words : _____

Note : Cash Transfer to HO Cash for PG-740,242/-, MAC - 4,723,095/-,Service - 350,000/- andTotal Amount - 5,813,337/-KS.

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