



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-2025-06-0011

Cashier

: *Paint Htet Htet Khaing*

Voucher Date :2025-06-14

To

:

Currency :MMK

| | | Applicant | Adm. Manager | GM |
|-------|---|--------------------|--------------------|--------------------|
| | | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| No | Description | Purpose | Subtotal | |
| 1 | PAY TO LIN HTET AUNG FOR INCOME TRANSFER (S'PART) CUS; U HLA MYINT, U SOE MOE AUNG , BANKING TRANSFER CHARGES -30,000/- . (CE2 BU EXPENSE). REF; AMISCCOP-2025-06-00011 (ACC TO ACC) CE2 ADJ. | | | |
| Total | | | 30,000.00 | |

Total in Words :

Note : PAY TO LIN HTET AUNG FOR INCOME TRANSFER (S'PART) CUS; U HLA MYINT, U SOE MOE AUNG , BANKING TRANSFER CHARGES -30,000/- . (CE2 BU EXPENSE). REF; AMISCCOP-2025-06-00011 (ACC TO ACC) CE2 ADJ.

Date : 14.6.2025

Name/NRC No : Lin Htet Aung

Signature :

[Signature]



CASH CLAIM FORM

Date : 13.06.2025
 BU/BR/Division : SBO
 Department : Sale
 Issue Amount : 30000/ Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

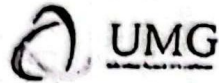
Money transfer charges customer U Sein Aung,
 U Hla Myint (U Soe Moe Aung) s'part incomes
 (CE2 BW) Ref : AMISCCOP-2025-06-00011 (Acc to Acc) CE2 Adj

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 | Checked By | Checked By | Approved By | Approved By |
| <i>lin</i> Kan Htet Aung | <i>Int</i> Pwint The | <i>eloeci</i> Nay The Win | <i>kyan</i> Kyan Soe Hla. | |
| Requester | Mgr/DH Htet Khaing | Finance & Account | GM/AGM/COO | CMC/CEO/Chairwoman |

04-CFD-CAS-FRM-005-03



GENERAL EXPENSE CLAIM FORM

DIV/BR Name : SBO Branch

Department Name : Sale

| No. | Date | Name | Description | Amount | Remark |
|--------------|---------|---------------|--|---------|--|
| 1. | 3-06-25 | Lin Htet Aung | Money transfer charge customer U Sein Aung, U Hla Myint s'part income. | 30000/- | Money transfer charges customer U Sein Aung, U Hla Myint s'part income |
| | | | Acc to Acc C Be BU | | |
| Total Amount | | | | 30000/- | |

Requested by: *Lin*
 Name: *Lin Htet Aung*
 (Requester)

Approved by: *[Signature]*
 Name: *Paing Thet*
 (Department Head)
Htoo Khainca

Checked by: *[Signature]*
 Name: *Nae Nae Win*
 (Related FNA/Corp FNA)

Approved by: *[Signature]*
 Name: *Kyau Soe Hla*
 (OM/MGM/DM/BOH/ABOH)

Approved by: *[Signature]*
 Name: *Paing Soe Lynn*
 (ACCO/COO/MD/CM)

04-CFD-TSU-FRM-001-00

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KB2

Banking

banking

ငွေကြေး - ၁၀၆၉၆၀၀၀/- ကျပ်တစ်ဆယ့်

ဗွတ်ဆယ်ရှေ့ဆိုင်ရာ

လက်ခံရရှိပါသည်။

ငွေကြေး - ၃၀၀၀၀/-

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Nandax Lin

