



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-2025-03-0012

Cashier :

Voucher Date :2025-03-11

To :

Currency :MMK

| Applicant | | Adm. Manager | | GM | |
|-----------|--|--------------|--|----------|-----------|
| No | Description | Purpose | | Subtotal | |
| 1 | PAY TO MYO NAING HTUN FOR CAR FUEL CHARGES -75,000/-(9E-8869), GO TO TASAE CUSTOMER U YE' (EC 210BP) SBO/JR/25/02/0036 | | | | |
| | | | | Total | 75,000.00 |

Total in Words : _____

Note : PAY TO MYO NAING HTUN FOR CAR FUEL CHARGES -75,000/-(9E-8869), GO TO TASAE CUSTOMER U YE' (EC 210BP) SBO/JR/25/02/0036

Date : 11.3.2025 Name/NRC No : Myo Naing Htun Signature :



CASH CLAIM FORM

Date : 11.03.2025

BU/BR/Division : SBO

Department : Service

Issue Amount : 75000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:
Gas Diesel charges for 9E/8869 (JMC)
Service job to Talsal customer U Ye' (EC210BP)
SBO/JR/25/02/0036

မှတ်ချက်:
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Myo Nying Htum
Checked By: Pwint Thet (Mgr/DH)
Checked By: U Aye Aye Win (Finance & Account)
Approved By: U Aye Aye Win (GM/AGM/COO)
Approved By: U Aye Aye Win (CMC/CEO/Chairwoman)



GENERAL EXPENSE CLAIM FORM

AK Name : SBC Branch

Department Name : Service

| No | Date | Name | Description | Amount | Remark |
|--------------|---------|----------------|-------------------------------------|--------|---|
| 1 | 25.2.25 | Myo Naing Htun | Car Diesel charges (QE18869CJMC) | 75000/ | Service job b Talsal customer U Ye' (EC20BP) SBO/IR/25.62/0036 |
| Total Amount | | | | 75000/ | |

Requested by
: *Cun*
Myo Naing Htun
(Requester)

Approved by
[Signature]
Pwint The
(Department Head)
Htar Khing

Checked by
[Signature]
Nge Nge Win
(Related FNA/Corp FNA)

Approved by
[Signature]
Kyaw Soe Hla
(OMVAG/MGM/BOIV/ABOIV)

Approved by
[Signature]
Paing Soe Lynn
(ACOO/COO/MD/CSO)

tot:

