



No. 592, Bo Aung Kyaw street, Yangon~Pathein Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

# RECEIPT VOUCHER

No. 47428

Date: 11.8.2024

Account Specification: -----

NO.	DESCRIPTIONS	TOTAL
	Adv clear for materials cost of power cable for	0
	U San paung 1 MW installation (Final payment 70%)	
	(NMP)	
<b>TOTAL</b>		

Amount : \_\_\_\_\_

Submittor

*[Signature]*  
77103124

Cashier

*[Signature]*

Check by

*[Signature]*

### CASH ADVANCE CLEAR FORM

Date : 27.2.2024  
 BU/BR/Division : BE  
 Department : Project  
 Advance Issue : 70594552 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	22.2.24	95065		70594552	Adv clear for materials cost of
2	2 <sup>nd</sup> Time Advance					Power cable for U.Son. Maung
3	3 <sup>rd</sup> Time Advance					7 MCO installation.
Total Advance					70594552	(Final payment - 70 %)
Total Actual					70594552	
Balance Refund/Additional					-	(NAMP)

Request By : Noran Oo Requester  
 Checked By : Kaung Myat Kyaw Mgr/DH  
 Checked By : Mossay Mossay Finance & Account  
 Approved By : Phyo Thu GM/AGM/COO  
 Approved By : Amintorn CMC  
 04-CFD-CAS-FRM-002-03

Check Crd 8/3/24 Am Tan  
 MD  
 Telegram approve



# Myanmar Padauk Power Co., Ltd.

Yangon Head Office : No(519/521), Lower Pazundaung Street, Pazundaung Tsp., Yangon .Tel: 09 880014401, 09 880017751  
 Taunggyi (Showroom) : Nya(55) ANaut Myopat Street, Naung Phyu Sakhan Yat, Taunggyi Division. Tel: 09 880014403, 09 880017753  
 Mandalay(Showroom) : No(61), Room (32) , 27\*28 St, 79 Road, Chan Aye Thar Zan Mandalay Division. Tel: 09 880014402, 09 880017752  
 Dawei (Showroom) : No (Ta/145), 4<sup>th</sup> Street, Wal Kyun Myo Thit, Dawei. Tel: 09 880014405, 09 457366663  
 Magway (Showroom) : No (C-34), 7<sup>th</sup> Street, Yankin Yard, Magway. Tel: 09 880014407, 09 880017757  
 Patheingyi (Showroom) : No.163/B Myat Toe 15 Ward , Patheingyi-Monywa Road, Patheingyi. Tel: 09 880014406, 09 880017756

## Receipt Voucher

0087

Name U Kaung Myat Kyaw <UMIG Co., Ltd.>  
 Phone 00-2021880

No. \_\_\_\_\_  
 Date 22.2.2024

Sr No.	Description	Amount (Kyat)	Remark
	Cash Sale Receipt 70% Payment	70,594,560/-	
	KBZ Special Account- 10,373,544/-		
	Cash - 60,221,016/-		
	* Direct Paid to KBZ Special Account *		
<b>Total Amount (Kyat)</b>		<b>70,594,560/-</b>	

**Paid by**  
 Sign [Signature]  
 Name Nann Os  
 NRC No. \_\_\_\_\_

**Received by**  
 Sign [Signature]  
 Name Hnin Htet Htet Nway  
 NRC No. \_\_\_\_\_

**Approved by**  
 Sign \_\_\_\_\_  
 Name \_\_\_\_\_  
 NRC No. \_\_\_\_\_

