



No.49/A, Kyat S& i yin Aungmye, Dawei Tsp, Tanintharyi Division. Dawei
 Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0014
 Voucher Date :2025-06-06
 Currency :MMK

Cashier :
 To :

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH GO TO LAUNG LONE WAY SALE & MARKETING & AR COLLECT CAR FUEL CHARGES TOTAL AMT-30,000 MMK.		

Total 30,000.00

Total in Words : _____

Note : PAYMENT FOR DAWEI BRANCH GO TO LAUNG LONE WAY SALE & MARKETING & AR COLLECT CAR FUEL CHARGES TOTAL AMT-30,000-MMK.

Date : 6. June. 2025 Name/NRC No : May Thet Paing Signature :

CASH CLAIM FORM

Date : 6.6.2025

BU/BR/Division : Dawei

Department : Spant (MAC)

Issue Amount : 30000 Kyats/ USD

Budget include (or) Not :

Yes [] Budgeted Title and Amount :
No [] Reasons for :

Required For:

Go To MAC & Launglone Way sale & Marketing & AR Collect. Car fuel Charges. 30000 ky (ဥ - 844573)

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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

Requester: [Signature]

May The Peing

Checked By

[Signature]
New Or Control As
Mgr/DH

Checked By

[Signature]
May Zin Aung
Finance & Account

Approved By

[Signature]
6.6.25
GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

1/20

DDPC (DAMEI)

KAMYANKIN

09263020700

09.263020800

29/05/2025

(09:53

Receipt No. : 9852

Pump No.

12

Grade

Diesel

Volume(Liters)

11.651

Unit Price(Kyats/L)

2575

Amount(Kyats)

30000

Vehicle No.

21.8443

Thank You.