



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

PAYMENT VOUCHER

95081

Payment Voucher No. :
Date : 24-Feb-2024.....

| | | |
|-----------|--------------|----|
| Applicant | Adm. Manager | GM |
| | | |

| | | |
|-----------------|--------------------|--|
| Purpose | Cash claim | Remarks |
| Pay to | Nyein Ei Ei Khaing | Pay for Administration Dept, General expense for Feb'24, (Miscellaneous -12,000/-, office supplies -17,500/-), TL actual amt - 29,500/-. |
| Amount | 29,500/- | |
| Mode of Payment | Cash | |
| For Account Use | | |
| | | |

Received the sum of
being payment of the above

Date : 24.2.2024 Name/NRC No. : Nyein Ei Ei Khaing Signature :





Date : 24.2.2024
 BU/BR/Division : RE BU
 Department : Administration
 Issue Amount : 29,500 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 General Expense for Administration dept.
 (Miscellaneous - 12,000/- and Office Supplier - 17,500/-)

မှတ်ချက်၊
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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 | Checked By | Checked By | Approved By | Approved By |
|  |  |  |  | |
| Nyein Ei Ei Khin | Nyein Ei Ei Khin | Nyein My | Phyo Thu | |
| Requester | Mgr/DH | Finance & Account | GM/AGM/COO | CMC/CEO/Chairwoman |



SALE INVOICE

Customer Name : *Nyem Ei Ei Khaing* Invoice No : **00462**
 Shop Name : Invoice Date : *21.2.2024*
 Address : *RE BU* Sale Person : *U Aye Phyo Lwin*
 Phone No. : *09 956832674* Sale Type : *Cash / Credit ()*

| No | Description | UOM | Qty | Price | Total Amt | Remark |
|---------------------|-------------------------|-----------|----------|-------------|---------------|--------|
| | <i>Win Coffee (25g)</i> | <i>kg</i> | <i>5</i> | <i>3500</i> | <i>17,500</i> | |
| | <i>CUK (2)</i> | | | | | |
| Total Amount | | | | | <i>17,500</i> | |
| Advance | | | | | | |
| Grand Total | | | | | | |

Prepare By

Phyo

Sale Dept

Checked By

Finance Dept

Approved By

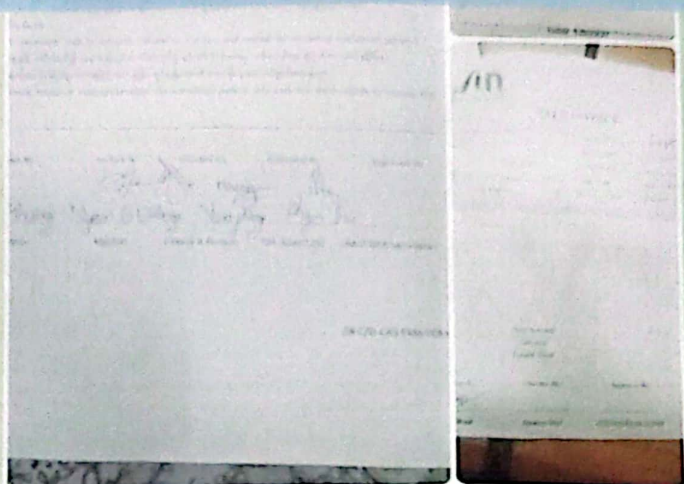
OM/AGM/GM/ACOO

Rece

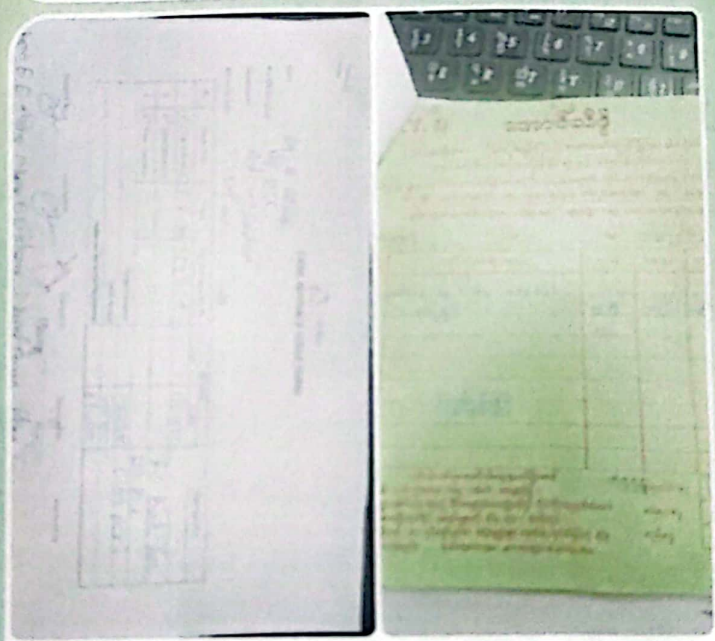
C



Zaw Min Myat
last seen at 5:04 PM



cash claim and attach voucher ပါရူ ✓
3:30 4:20 PM ✓✓



Advance clear and voucher ပါရူင့်
4:21 PM ✓✓



Nyein Ei Ei Khaing
cash claim and attach voucher ပါရူင့် ✓

Ok

4:54 PM

GIF Message

