



UMG  
No.49/A, Kyat Sā : yin Aungmye, Dawei Tsp, Tanintharyi Division. Dawei  
Tel :  
Fax:

### PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0004      Cashier :  
Voucher Date :2025-06-03      To :  
Currency :MMK

Applicant      Adm. Manager      GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANH GO TO DOWNTOWN WAY MAC SALE & AR COLLECT CYCLE FUEL CHARGES (44W-21633) TOTAL AMT-10,000 MMK.		

Total      10,000.00

Total in Words : \_\_\_\_\_  
Note : PAYMENT FOR DAWEI BRANH GO TO DOWNTOWN WAY MAC SALE & AR COLLECT CYCLE FUEL CHARGES (44W-21633) TOTAL AMT 10,000 MMK.  
Date : 8 June 2025      Name/NRC No : Pyae Phye Aung      Signature :

CASH CLAIM FORM

Date : 3.6.2025

BU/BR/Division : Dawei

Department : Spact

Issue Amount : 10000 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**

Go To Dawei Downtown way MAC sale & Marketing & AR. Collect Cycle Fuel Charges-10000ks (44Ya - 21633)

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

*May The Paing*  
Requester

May The Paing

Checked By

*May Zin Aung*  
Mgr/DH

Checked By

*May Zin Aung*  
Finance & Account

Approved By

*mm*  
3.6.25  
GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

20700  
53020800

*[Handwritten signature]*  
4484-11693

26/05/2025

Mysore 10:49

Receipt No : 508

Pump No.

Grade

Volume(Liters)

Unit Price(Kyats/L)

Amount(Kyats)

*[Handwritten signature]*

00  
92 Run  
1.664  
3005  
5000

*[Handwritten signature]*  
NINBA

Thank You.