



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-08-0808 **Currency** : MMK
Voucher Date : 2024-08-30 **From** :

No	Description	Purpose	Subtotal
1	Received money transfer from GBK BR to HO Cash (for MAC BU income-1,836,317/-MMK,Service income-79,357/-MMK,PG BU income-299,357/-MMK,ATT BU income-6,075,063/-MMK,Total Amt;8,290,094/-MMK),Win Motor KBZ Special,received by Thin Su (Remark : Bank Charges for MAC,GBK,PG,ATT>2573/-MMK)	Affi # People Origin Co.,Ltd. (MAC)-HQ	1836317.00
2	Received money transfer from GBK BR to HO Cash (for MAC BU income-1,836,317/-MMK,Service income-79,357/-MMK,PG BU income-299,357/-MMK,ATT BU income-6,075,063/-MMK,Total Amt;8,290,094/-MMK),Win Motor KBZ Special,received by Thin Su (Remark : Bank Charges for MAC,GBK,PG,ATT>2573/-MMK)	Affi # Goe Bin Kauk Branch-HQ	79357.00
3	Received money transfer from GBK BR to HO Cash (for MAC BU income-1,836,317/-MMK,Service income-79,357/-MMK,PG BU income-299,357/-MMK,ATT BU income-6,075,063/-MMK,Total Amt;8,290,094/-MMK),Win Motor KBZ Special,received by Thin Su (Remark : Bank Charges for MAC,GBK,PG,ATT>2573/-MMK)	Affi # Winning Way Co.,Ltd. (PGIS 1)-HQ	299357.00
4	Received money transfer from GBK BR to HO Cash (for MAC BU income-1,836,317/-MMK,Service income-79,357/-MMK,PG BU income-299,357/-MMK,ATT BU income-6,075,063/-MMK,Total Amt;8,290,094/-MMK),Win Motor KBZ Special,received by Thin Su (Remark : Bank Charges for MAC,GBK,PG,ATT>2573/-MMK)	Affi # Win Motor Co.,Ltd. (AT&T)-HQ	6075063.00

Total 8,290,094.00

Total in Words : _____
Journal Remarks : Received money transfer from GBK BR to HO Cash (for MAC BU income-1,836,317/-MMK,Service income-79,357/-MMK,PG BU income-299,357/-MMK,ATT BU income-6,075,063/-MMK,Total Amt;8,290,094/-MMK),Win Motor KBZ Special,received by Thin Su

(Remark : Bank Charges for MAC,GBK,PG,ATT>2573/-MMK)

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Cashier _____ **Signature** : _____

