



No.49/A, Kyat Sā : ယိုးဒယား, Dawei Tsp, Tanintharyi Division. Dawei
 Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0061 Cashier :
 Voucher Date :2025-06-20 To :
 Currency :MMK

Applicant Adm. Mananger GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH DELIVERY CHARGES (YGN-DWI) FOR CUSTOMER U CHAN MYAE HTUN (CE1 BU EXPENSE & CE2 BU EXP) TOTAL AMT-55,000 MMK.		
2	PAYMENT FOR DAWEI BRANCH DELIVERY CHARGES (YGN-DWI) FOR CUSTOMER U CHAN MYAE HTUN (CE1 BU EXPENSE & CE2 BU EXP) TOTAL AMT-55,000 MMK.		

Total 55,000.00

Total in Words : _____
 Note : PAYMENT FOR DAWEI BRANCH DELIVERY CHARGES (YGN-DWI) FOR CUSTOMER U CHAN MYAE HTUN (CE1 BU EXPENSE & CE2 BU EXP) TOTAL AMT 55,000 MMK.
 Date : 20 June 2025 Name/NRC No : May Htet Paing Signature : [Signature]

Date : 20.6.2025

BU/BR/Division : Dawei

Department : sport

Issue Amount : 55000 Kyats/ US\$

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Delivery Charges - 55000 (Ygn ~ Dawei)
Customer U Chan Myae Htan (CE, BU Exp; & CE 2 BU Exp;)

မှတ်ချက်

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးအားအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေဝေကကပြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုထုတ် အပြည် အပ် ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

May Thet Pang
Requester

Checked By

May Thet Pang
Mgr/DH

Checked By

May Zin Aung
Finance & Account

Approved By

90-6-2025
GM/AGM/COO

Approved By

4001
CMC/CEO/Chairwoman

May Thet Pang





GENERAL EXPENSE CLAIM FORM

DIV/ BR Name : Dawei Branch

Department Name : sport

No.	Date	Name	Description	Amount	Remark
1.	20-6-25	May Thet Paing	Delivery Charges Ygn-Dheli	55000	Customer ID Chan
					Mycac Hun
					Dheli - COP - COP - 25-Jun/005
					Dheli - COP - COP - 25-Jun/004
			Ac to Ac		Dheli - COP - CER / 25-Jun/000
			CF (2) BU Exponce		COP & CER Exp;
					COP/Inv/Dheli/2025/Jun/0005
Total Amount				55000	CF/Inv/Dheli/2025/Jun/000

Requested by: *Paul*
 Sign: *Paul*
 Name: *May Thet Paing*
 (Requester)

Approved by: *[Signature]*
 Name: *Naw Ni Cardar*
 (Department Head)

Checked by: *May Zin Aung*
 Name: *May Zin Aung*
 (Related FNA/Corp FNA)

Approved by: *[Signature]*
 Name: *[Signature]*
 (OM/AGM/GM/BOH/ABOH)

Approved by: _____
 Name: _____
 (ACOO/COO/MD/VCM)

20-6-2025