



inch
 No.49/A, Kyat Sai : yin hnauci, Dawei Tsp, Tanintharyi Division.Dawei
 Tel :
 Fax:


PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-05-0050
 Voucher Date :2025-05-16
 Currency :MMK

Cashier :
 To :

Applicant Adm. Manager GM

| No | Description | Purpose | Subtotal |
|-------|---|---------|----------|
| 1 | PAYMENT FOR DAWEI BRANCH 2I-8443 CAR REPAIR CHARGES FOR OIL PAN DRAIN PLUG GASKET TOTAL AMT-5000 MMK. | | |
| Total | | | 5,000.00 |

Total in Words : _____
 Note : PAYMENT FOR DAWEI BRANCH 2I-8443 CAR REPAIR CHARGES FOR OIL PAN DRAIN PLUG GASKET TOTAL AMT-5000 MMK.
 Date : 16. May. 2025 Name/NRC No : Naco Ni Nodax Aye Signature : 

Date : 16 May 2025

BU/BR/Division : Dawa

Department : Service

Issue Amount : 5000 Kyats/ USD

Budget include (or) Not :

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

Required For:

Cash Receipt for 18443 car repair charges - For oil for Drain Plug Gasket. Total Amount - 5000 MMK

မှတ်ချက်

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ချက်ပြုစာတင်သော 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
[Signature]
Daw Yi Yan Yan My
Requester

Checked By
[Signature]
Daw Yi Yan Yan My
Mgr/DH

Checked By
[Signature]
May Zin Aung
Finance & Account

Approved By
[Signature]
GM/AGM/COO
Approved By
[Signature]
CMC/CEO/Chairwoman

