



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax :

PAYMENT VOUCHER

Voucher No. : SBO-PV-2025-05-0003  
Voucher Date : 2025-05-05  
Currency : MMK

Cashier  
To

: Pwint Thet Htar Khaing

Applicant Adm. Manager GM

*Pwint*

*Pwint*

*[Signature]*

No	Description	Purpose	Subtotal
1	PAY TO PWINT THET HTAR KHAING FOR MISCELANEOUS EXPENSE -126,400/- FOR FLOWER CHARGES, PURIFIED DRINKING WATER, KPAY TRANSFER CHARGES, DOG FOOD, GUEST LIST UNDERTABLE , DOBI, ETC... AND OFFICE SUPPLIES EXPENSE -30,000/- FOR SOLAR BATTERY SHUTDOWN SERVICE AND LABOUR CHARGES -40,000/- FOR 5 DAYS CLEANER.		
2	PAY TO PWINT THET HTAR KHAING FOR MISCELANEOUS EXPENSE -126,400/- FOR FLOWER CHARGES, PURIFIED DRINKING WATER, KPAY TRANSFER CHARGES, DOG FOOD, GUEST LIST UNDERTABLE , DOBI, ETC... AND OFFICE SUPPLIES EXPENSE -30,000/- FOR SOLAR BATTERY SHUTDOWN SERVICE AND LABOUR CHARGES -40,000/- FOR 5 DAYS CLEANER.		
3	PAY TO PWINT THET HTAR KHAING FOR MISCELANEOUS EXPENSE -126,400/- FOR FLOWER CHARGES, PURIFIED DRINKING WATER, KPAY TRANSFER CHARGES, DOG FOOD, GUEST LIST UNDERTABLE , DOBI, ETC... AND OFFICE SUPPLIES EXPENSE -30,000/- FOR SOLAR BATTERY SHUTDOWN SERVICE AND LABOUR CHARGES -40,000/- FOR 5 DAYS CLEANER.		

Total 196,400.00

Total in Words :

Note : PAY TO PWINT THET HTAR KHAING FOR MISCELANEOUS EXPENSE -126,400/- FOR FLOWER CHARGES, PURIFIED DRINKING WATER, KPAY TRANSFER CHARGES, DOG FOOD, GUEST LIST UNDERTABLE , DOBI, ETC... AND OFFICE SUPPLIES EXPENSE -30,000/- FOR SOLAR BATTERY SHUTDOWN SERVICE AND LABOUR CHARGES -40,000/- FOR 5 DAYS CLEANER.

Date

: 5. 5. 2025

Name/NRC No : Pwint Thet Htar Khaing

Signature :

*Pwint*

Date : 2.5.2025

BU/BR/Division : Shwebo

Department : Admin

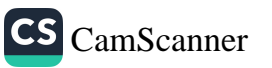
Issue Amount : 196,400/- Kyats/ USD

Budget include (or) Not :

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

Required For: Miscellaneous expense - 126,400/- for flower charges, purified drinking water, kpay transfer charges, Dog food, guest list undertable, Dobi, etc and office supplies expense - 39,000/- for solar battery shutdown service . and မှတ်ချက်၊ labour charges 40,000/- for 5 Day cleaner .
(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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Requester (Signature)
Checked By: Mgr/DH (Signature)
Checked By: Finance & Account (Signature)
Approved By: GM/AGM/COO (Signature)
Approved By: CMC/CEO/Chairwoman (Signature)



# Starlight Electronic

Solar, Aircon, CCTV & Network, Electronics 00321

☎ 09-444 026 332, 09-791 151 142, 09-954 026 332

Name & Address ..... U.M.S. ရွှေ .....

Date 30.4.2025

No.	Description	Qty	Rate	Amount
1.	Solar system			
2.	Shutdown service			30000
3.				
4.				
5.	Office solar battery shutdown service			
6.				
7.				
8.		7		
9.				
10.				
11.				
12.				
13.				
14.				

*[Handwritten Signature]*

Signature

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ရှိပါသည်။


Total	30000
Advance	
Balance	

# RO သောက်ရေသန့်

ရွာ-မန္တလေး:ကားလမ်းဘေး၊ ရေထွက်  
 62701. 09-772226123. 09-250200797

နေ့စွဲ .....

ည ..... နေရပ်.....

အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
ရေသန့်	၇၇	၇၀၀၀	၇၇၀၀၀
Purified drinking water			
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			၇၇၀၀၀
			

လက်မှတ် .....

## Daily Labour Charges Pay Record

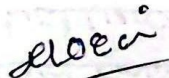
Date-

2-May-25

Labour Name	Description	Working Date	Days	Amount	Total Amount	Remark
Ma Nge	Daily Cleaner	22-Apr-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	24-Apr-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	28-Apr-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	30-Apr-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	2-May-25	1	8,000	8,000	
					-	
					-	
			Total Amount		40,000	



Checked By  
Pwint Thet Htar Khaing



Akknowledge By  
Noe Noe Win



Approved By  
Kyaw Soe Hla

ငွေပေးချေရေး ဝန်ထမ်းများ၏ ဝန်ထမ်းခံယူမှု





# GENERAL EXPENSE CLAIM FORM

DIV/BR Name : Shwebo

Department Name : Admin

No	Date	Name	Description	Amount	Remark
1	2.5.25	Pwint Thet	Flower charges to donate	25,000/.	For two time
		Htar Khaing	၁၅၀၀၀၀၀၀၀၀၀၀	4,500/.	
			Kpay transfer charges	8,000/.	For income 8,594,150/.
			Cycle fuel charge (45% / 995331)	10,000/.	For Kpay transfer, guest list
			Guest List (under table)	20,000/.	၁၅၀၀၀၀၀၀၀၀၀၀
			Dog Food for May '25	27,900/.	
			Dobi charges for office blanket	2,000/.	
Total Amount				97,400/.	

Requested by  
Sign:

Name: Pwint Thet  
(Requester)

Approved by

Name: Htar Khaing  
(Department Head)

Checked by

Name: Noe Win  
(Related FNA/Corp FNA)

Approved by

Name: Kyein Soe Hla  
(ONV/CGM/GM/BOH/ABO/D)

Approved by

Name: Peing Soe Lynn  
(ACOO/CCO/SDN/CMO)

04-CFD-TSU-FRM-001-00