



DIR-ACE TECHNOLOGY COMPANY LIMITED

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Weekly Invoice

Voucher No : CS001-2023-04-06 Payment Date : 06-Apr-2023

Catering Service Name Khaing Khaing Kyaw Invoice for : 04-Apr-2023
07-Apr-2023

Payment Method Cash

Sr.	Particulars Description	Registered Heat Count	Actual Head Count	Difference	Price	Amount
1	2023-04-04	0	0	0	2700	0
2	2023-04-05	3	0	3	2300	6900
3	2023-04-06	1	0	1	2300	2300

TOTAL AMOUNT

9200 MMK

Signature

Signature

Signature

Cashier

Received By

Approved By

Bhone Myat Paing

Khaing Khaing

Bhone Myat Paing

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