



Payment Voucher

PDF

Voucher No:12345

Payment Date:5/2/2023

Catering Service Name:Kaung Myat Hein

Invoice For:30/1/2023-5/2/2023

#	Date	No. of Pax	Price	Amount	Remark
1	23/42023	100	2300	230000	
1	23/42023	100	2300	230000	

Cashier:

Received By:

Approved By:

Hnin

Hnin

Hnin