

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080039
Date	: 2024-08-19
Payment Subtype	: claim
To	: Moe Thazin-2 [COP-EM-0131]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo

Cash Claim for Car repair & maintenance charges 18/9164 seat's cover. MMK-220,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			
			Subtotal: 220,000.00
			Payment Amount: 220,000.00

Date

: 19.8.24

Name/NRC No :

Tin Lin Cho
12/TaTaNa(N)1999??

Signature :



Date : 12/8/2024

BU/BR/Division : GF-2

Department : Admin

Issue Amount : 20000 Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : Car repairs & maintenance charges ✓

No

Reasons for :

Required For:

1819164 seat cover.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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

[Signature]

Requester

Poe Hsein

Checked By

[Signature]

Mgr/DH

Poe Hsein

Checked By

[Signature]

13/8/24
Finance & Account

Tin Zee Hlaing

Approved By

[Signature]

13-8-24
GM/AGM/COO

CMC/CEO/Chairwoman

Approved By

[Signature]
14.8.24

[Signature]
19/8/24 ✓

[Signature]
21/8/24 ✓
2mm

04-CFD-CAS-FRM-005-03



GENERAL EXPENSE CLAIM FORM

BR Name : _____

Department Name : _____

No.	Date	Name	Description	Amount	Remark
23	23.8.24	Moe Thair	Car repair, seat's cover	220000	23.8.24 ✓
Total Amount					

Requested by
 Sign : *[Signature]*
 Name : Moe Thair
 (Requester)

Approved by
 Sign : *[Signature]*
 Name : Moe Thair
 (Department Head)

Checked by
 Sign : *[Signature]*
 Name : Tin Za Hlaing
 (Related FNA/Corp FNA)

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

Approved by
 Sign : *[Signature]*
 Name : *[Signature]*
 (ACOO/COO/MD/VCMD)