



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 98177
Date : 19-3-2024

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	<u>Tax? charges</u>	<u>Cash claim for taxi charges of go to customer home battery inspection - 20,000/- customer - Ko Zin Min Thant (Tha Kyta)</u> <u>(2) cash claim for taxi charges of go to airport sent materials to MyeikTMW installation - 12,000/-</u>
Amount	<u>Nann 00</u>	
	<u>32,000/-</u>	
Mode of Payment		
For Account Use		

Received the sum of
being payment of the above

Date : 19-3-2024 Name/NRC No. : Nann 00

Signature : [Signature]



CASH CLAIM FORM

Date : 18/03/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project Implementation
 Issue Amount : 32,000 Kyat /.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Taxi Charges
 No Reasons for :

Required For:

- 1) Cash claim for taxi charges of go to Customer home battery inspection - 20000
Customer - Ko Zin Min Thanat (Thakayta)
- 2) Cash claim for taxi charges of go yo airport sent material to myeik 1MW Installation - 12000

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 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

Nann Oo
Requester

Checked By

Kung Myat Kyaw
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyto Thu
GM/AGM/COO

Approved By

.....
CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03



TAXI CHARGES FORM

BU/BR/DIV Name :

Department Name : *Project Implementation*

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark	
					From	To			
1.	8.05.24	Kaung Myat Kyaw	Go to Customer home Battery inspection.	9:00 AM	HTY	306000	20,000 ₃		
2.	11.05.24	Kaung Myat Kyaw	Go to Airport, sent materials to Myeik 1 MW installation.	5:20 PM	HTY	Airport	12,000 ₃		
Total Taxi Charges								32,000 ₃	

Requested by

Sign : *[Signature]*
 Name : *Nann Oo*
 Dept. : *sale support*
 (Requestor)

Acknowledged by

Sign : *[Signature]*
 Name : *Ngain Ei Ei Khawng*
 Dept. : *HB*
 (HR/Admin)

Acknowledged by

Sign : *[Signature]*
 Name : *Kaung Myat Kyaw*
 Dept. : *DH*
 (DH)

Approved by

Sign : *[Signature]*
 Name : *Phyo Thu*
 Dept. : *Management*
 (ABOH/BOH/AGM/GM)

Acknowledged by

Sign : *[Signature]*
 Name : *U Kyaw Kyaw Win*
 Dept. : *GA*
 (HO-GA)