

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-03-26
 Payment Voucher : EX-COP-2025-03-00022
 No
 Payment Method : Cash/Bank
 Payment Amount : 150000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Operator Charges For Machine Delivery For ME220X1U#2978 (Machine Loading) Cu Name - U Aik Htun Lu (In Lashio Area) as repair purpose From Service Department.Issue By - Thandar Soe ,Issue Amount - 150,000 MMK .	Service Department(COP)	150,000.00	Operator Charges For Machine Delivery For ME220X1U#2978 (Machine Loading) Cu Name - U Aik Htun Lu (In Lashio Area) as repair purpose From Service Department.Issue By - Thandar Soe ,Issue Amount - 150,000 MMK .

Expense Total 150,000.00 K
 Additional/Refund

Note: _____

Paid Description: _____

N. Paid By *Alwin*
 NI Name : *Alwin*
 Di NRC No : *91111111111111111111*
 Re Date : *26/03/25*

Received By *Alwin*
 Name : *Alwin*
 NRC No : *91111111111111111111*
 Date : *26.3.25*

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date :
 Payment Voucher : EX-COP-2025-03-00022
 No
 Payment Method : Cash/Bank
 Payment Amount : 150000.0
 Currency : MMK
 Exchange Rate : 4,410.0

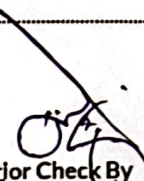
Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry


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Expense Total
Additional/Refund


150,000.00 K 

Note:

Superior Check By

 Name : U Aik Htun Lu
 NRC No : _____
 Date : _____
 Remark : _____

F&A

 Name : Tin Zin Hlaing
 NRC No : _____
 Date : _____
 Remark : _____

GM/AGM

 Name : Ang Thulwin
 NRC No : _____
 Date : _____
 Remark : _____

COO

 Name : Aye Min Hoon
 NRC No : _____
 Date : _____
 Remark : _____



OPERATOR CHARGES



Operator Name : U Kyaw Soe Win, 8/Tha Ya Na (N) 057247
 Post : 09-258846155
 Business Unit : Mandalay Resources

Date : 7.3.25
 Saleman :

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1-	7-3-25	ME220	SH02978	150,000	3:00PM	4:00PM	Machine Delivery charges for ME220x1U# SH02978 (loading) Cu Name - U Aik Tun Lc (in Lashio)
Grand Total				150,000			

Prepared By

Sign :
 Name : Thandar Soe

Acknowledged By

Sign :
 Name : Sai Nam Ko

Approved By

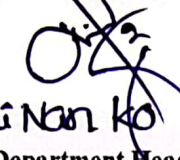
Sign :
 Name : Aung The Win
 02-COP-SRV-FRM-040-00

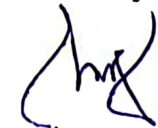
GENERAL EXPENSE CLAIM FORM

Company Name : **Mandalay Resources**
 Department Name : **Service**

No.	Date	Name	Description	Amount	Remark
1.	7.3.25	SH02978	Machine Loading charges for ME220X1U #SH02978 For Delivery	150,000	Machine Delivery charges for ME220X1U#SH02978 Can Name-CLARK Tun Le (in Lashio)
Total Amount				150,000	✓


Requested by
 Sign : 
 Name : **Thandar Soe**
 (Requester)

Approved by

 Name : **Sai Nan Ko**
 (Department Head)

Checked by

 Name : **Tin Zay Hlaing**
 (Related FNA/Corp FNA)

Approved by

 Name : **Aeng The Win**
 (OM/AGM/GM)

Approved by

 Name : **Aye Min Hloon**
 (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

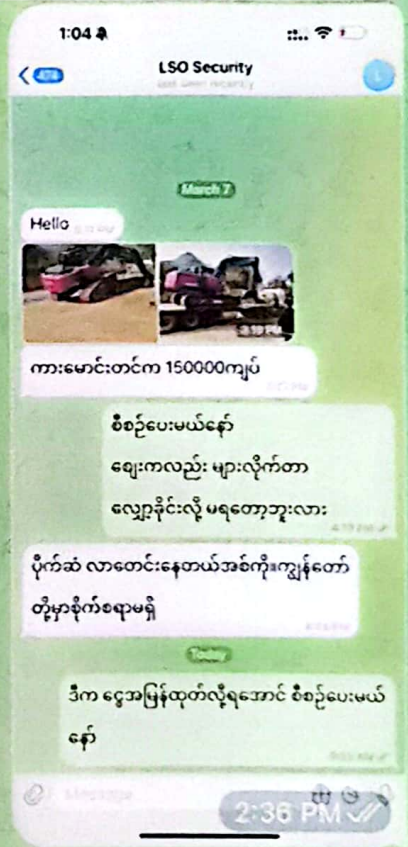
686

CE5 Deal Request

8 members

Dear Sayar and Ko Zaw Min Myat
 I would like to request operator charges
 150000Ks for Customer U Aik Tun Lu
 (ME220SH02978) machine delivery from
 LSO yard .
 Pls kindly see attached photo for
 evidence which conversation of LSO
 security and me for fee of operator rent.

2:36 PM



Ko Aye Min Htoon (Ooredoo)
 Aung Thu Win
 Dear Sayar and Ko Zaw Min Myat I would li...
 Please proceed MMK 150,000.

9:15 PM

Thanks Sayar