



MAC
No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road,
Hlaing Thar Yar Township, Yangon.
Yongon

Tax Reg. Number:

EXPENSE PAYMENT VOUCHER

Voucher Reference :MAC-PV-24050015
Voucher Date : 2024-05-09
Employee Name : Mya KayKhaing
Employee ID : MAC-EM-0087

Funds Account : Cash On Hand - MMK-MAC
Voucher Status : posted
Transaction Currency : Myanmar Kyat

| Expense Reference # | Amount |
|---------------------|------------|
| MAC-XC-24050014 | 100,000.00 |

| | |
|----------------|--------------|
| Payment Amount | : 100,000.00 |
|----------------|--------------|

Remarks : DIRECT PAY, FOR MAY'24, FOR UNDER TABLE CHARGES FOR CID FOR THEIR CASE FOR MMK-100,000/-, FOR HR DEPT.

Date : 9.5.24

Name/NRC No : Mya Kay Khaing

Signature : *Jay*

Cashier : TIO

Signature : *Jhib*

Date : 9.5.2024

BU/BR/Division : MAC BU

Department : Administration

Issue Amount : 100000/- Kyats/ USD
တစ်သိန်းကျပ်တစ်ရာ

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Under Table Charges for CID For Their case at 8.5.2024.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ယုတ်ယုတ်ငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု ဖမ်းစုံဖမ်းရာ 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

Mya Kay Khin

Requester

Mya Kay Khin

Checked By

Hnin Pu Win Phyu

Mgr/DH

Hnin Pu Win Phyu

Checked By

Sue Sue Thin

Finance & Account

Sue Sue Thin

Approved By

Seint Seint Thu

GM/AGM/COO

Seint Seint Thu

Approved By

CMC/CEO/Chairwoman



← MA

Ma Hnin Myat The
last seen recently



approval of Undertable charges of
MAC BU.

BU name - MAC BU

Reason for expense -
Undertable charges for CID for
Thief Case at 8.5.2024
Amount - 100,000 ks (Already
aknowledge by Vicechairman)

Undertable charges for Police
(Saleman Pyone Maung Maung
Case)
Amount - 50,000 ks

Total Expense - 150,000 ks

Thanks & Best Regards
Hnin Pwint
MAC BU
Administration Department

11:44 AM ✓✓

Hnin Pwint Phyu ❄️❄️❄️
Dear Ma Hnin, ❄️❄️❄️ I would like...

အပ်မ Approval လေး ပေးပေးပါအုံးနော်



1:22 PM ✓✓

Hnin Pwint Phyu ❄️❄️❄️
Dear Ma Hnin, ❄️❄️❄️ I would like t...

Ks 150 000 Okay Pls Proceed

2:41 PM

😊 Message



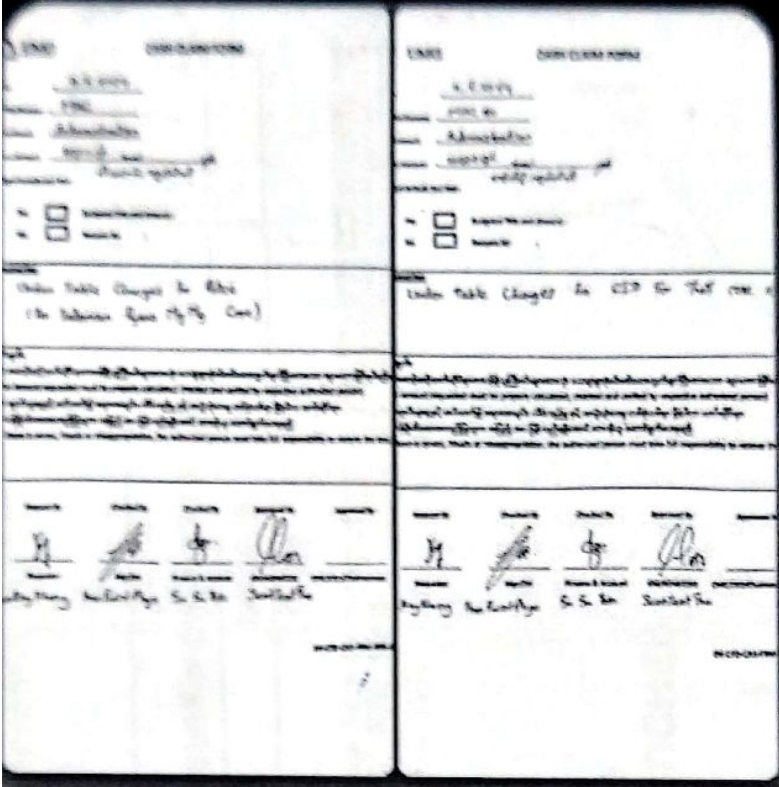


Ma Hnin Myat The

last seen recently



May 14



Dear Ma Hnin, 🌸🌸🌸

I would like to request for the approval of Undertable charges of MAC BU.

BU name - MAC BU

Reason for expense -
Undertable charges for CID for Thief Case at 8.5.2024
Amount - 100,000 ks (Already aknowledge by Vicechairman)

Undertable charges for Police (Saleman Pyone Maung Maung Case)

May 14

UNM CASH CLAIM FORM

၇.၃.၂၀၂၅

UNM

Administration

Reason for expense - Reason for expense

Support for the project
 Other

Under Table Charges for Police
 (for Suburban Pyohe My Maung Case)

Signature: [Signature]
 Name: Ma Hnin Myat The
 Position: Suburban Pyohe

UNM CASH CLAIM FORM

၇.၃.၂၀၂၅

UNM

Administration

Reason for expense - Reason for expense

Support for the project
 Other

Under Table Charges for CID for Theft case

Signature: [Signature]
 Name: Ma Hnin Myat The
 Position: Suburban Pyohe

အစ်ကို

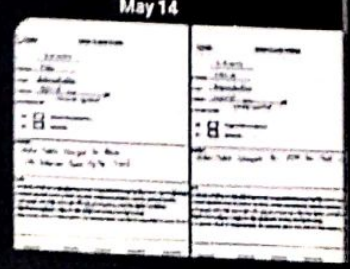
Saleman Pyohe Maung Maung
 Case အတွက် ရဲဘက်ကိုပေးရတာ နဲ့
 သူခိုးဝင်ထားတာအတွက် CID ကိုပေး
 ရတဲ့ Undertable Charges အတွက်
 Approval လေးပေးပေးပါအုံးနော်
 အစ်ကို။
 Ma Hnin Approval လဲ ရထားပါပြီ
 အစ်ကို။ 🙏🙏🙏

2:44 PM ✓

12 PM

MA Ma Hnin Myat The
 last seen recently

May 14



12 PM

MA Ma Hnin Myat The
 last seen recently

approval of Undertable charges of
 MAC BU.

BU name - MAC BU

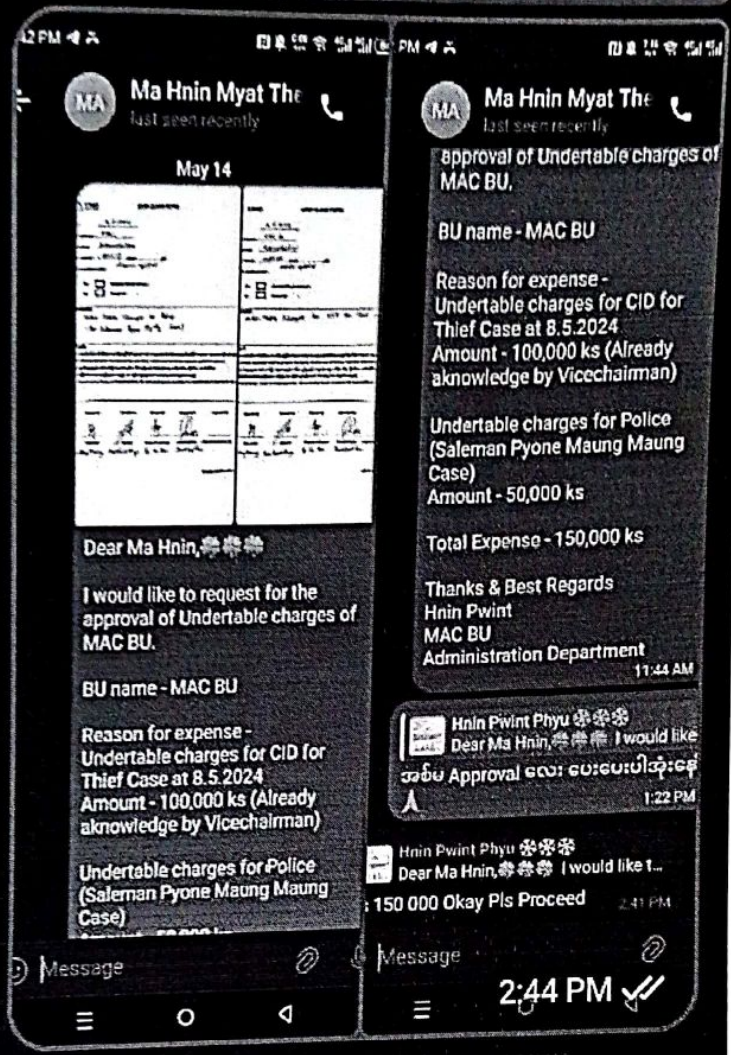
Reason for expense -
 Undertable charges for
 Thief Case at 8.5.2024
 Amount - 100,000 ks
 Acknowledge by Vicechairman



Zaw Min Myat

last seen at 3:22 PM

Ma Hnin Approval လ ရယားပါပြု အပ်ကို။ 2:44 PM ✓✓



Hnin Pwint Phyu အပ်ကို Saleman Pyone Maung Mau... Pls proceed 3:21 PM

Hnin Pwint Phyu Album Pls proceed 3:21 PM

ကျေးဇူးပါ အပ်ကို။ 3:22 PM ✓