



CLAIM PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-02-10	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-01-00044	Superior Approved : F&AManagerCOP
No :	By :
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 1004800.0	
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Paid Amount	Remark
1	1S/9164 (Buying Filter) for PM..	Administration Department(COP)	1,004,800.00	

Expense Total 1,004,800.00 K
Additional/Refund

Note: -----

Name : Su Su Hlaing
 NRC No : _____
 Date : 10/02/25

Received By : [Signature]
 Name : _____
 NRC No : 4/AGP(CU)25344
 Date : 10/02/2025

10/02/25

Use in accordance with budget (2025-2026)



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

CLAIM REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-01-00044	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 1004800.0	
Currency : MMK	
Exchange Rate : 4,560.0	

No.	Description	Department	Request Amount	Remark
1	15/9164 (Buying Filter) for PM..	Administration Department(COP)	1,004,800.00	

Expense Total 1,004,800.00 K
Additional/Refund

Note:

	 Superior Check By	 F&A	 GM/AGM	 COD
Name : <u>Phu Aung</u>	Name : <u>Phu Aung</u>	Name : <u>Phu Aung</u>	Name : <u>Phu Aung</u>	Name : <u>Phu Aung</u>
NRC No : <u>AKUBS/123</u>	NRC No : <u>AKUBS/123</u>	NRC No : <u>AKUBS/123</u>	NRC No : <u>AKUBS/123</u>	NRC No : <u>AKUBS/123</u>
Date : <u>31/1/2025</u>	Date : <u>31/1/2025</u>	Date : <u>31/1/2025</u>	Date : <u>31/1/2025</u>	Date : <u>31/1/2025</u>
Remark :	Remark :	Remark :	Remark :	Remark :

* * * * * Use will cost Ks 200,000 (approved by VCM) pls see attach.
Ks 200,000 will deduct at use's Feb'25 salary

3.2.25
 Note: VC Evidence of job
 J. 25 Feb'25 30/01/2025

CASH INVOICE

Aung Gabar Motor Services Co., Ltd.
 No (74) (1) Street, Waizayandar Road
 (8) Quarter, South Okkalapa Township,
 Yangon, Myanmar.
 E-Mail : aftersales@agbmotor.com

Invoice No.	Dated
CS/223/JAN/2025	22-Jan-2025
Delivery Note	Mode/Terms of Payment
DOJAN/2025/286	
Supplier's Ref.	Other Reference(s)
SOJAN/2025/286	
Buyer's Order No	Dated
SOJAN/2025/286	22-Jan-2025
Despatch Document No	Delivery Note Date
	22-Jan-2025
Despatched through	Destination

9164(MDY)
 Common Purpose
 U Myat Thu
 09 977835560

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Oil Filter Element - B00015750	1 Nos	246,198.54	Nos		246,198.54
	FUEL FILTER ELEMENT-B00014846	1 Nos	698,620.56	Nos		698,620.56
Total		2 Nos				Ks 944,819.10

Amount Chargeable (in words)

Burmese Kyat Nine Hundred Forty Four Thousand Eight Hundred Nineteen and Ten Pya Only

E & O E

PAID

Date 22/1/25

Amount 944,800/-

Since Pay @ 8,000

Remarks

013500 / Spare Part Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

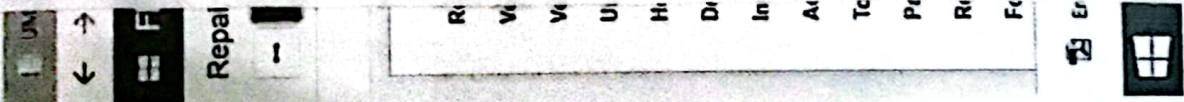
Customer's Seal and Signature



for Aung Gabar Motor Services Co., Ltd.



This is a Computer Generated Invoice



ဗုဒ္ဓ

ဝဗ္ဗ

သံယံ

ဒို့ညီနောင် လိုက်ခမ်းစာ

ကားကြီး၊ ကားသေး

ဖင်းဂါး၊ ကလပ်ပလိတ်၊ ဘရိတ်ရှူးအမျိုးမျိုးဖြုတ်ရောင်းဝယ်ရေး

အမှတ်(၆၈-က)၊ စလင်းလမ်း၊ ၁၀-ရပ်ကွက်၊ လှိုင်သာယာမြို့နယ်၊

ဖုန်း: ၀၉ - ၄၂၀ ၁၁၇၇၀၄၊ ၀၉ - ၇၉၅၁၈၉၅၇၊ ~~၀၉ - ၄၂၅၃၁၉၇၅~~

ယာဉ်အမှတ် 13 19164 နေ့စွဲ 24.1.28

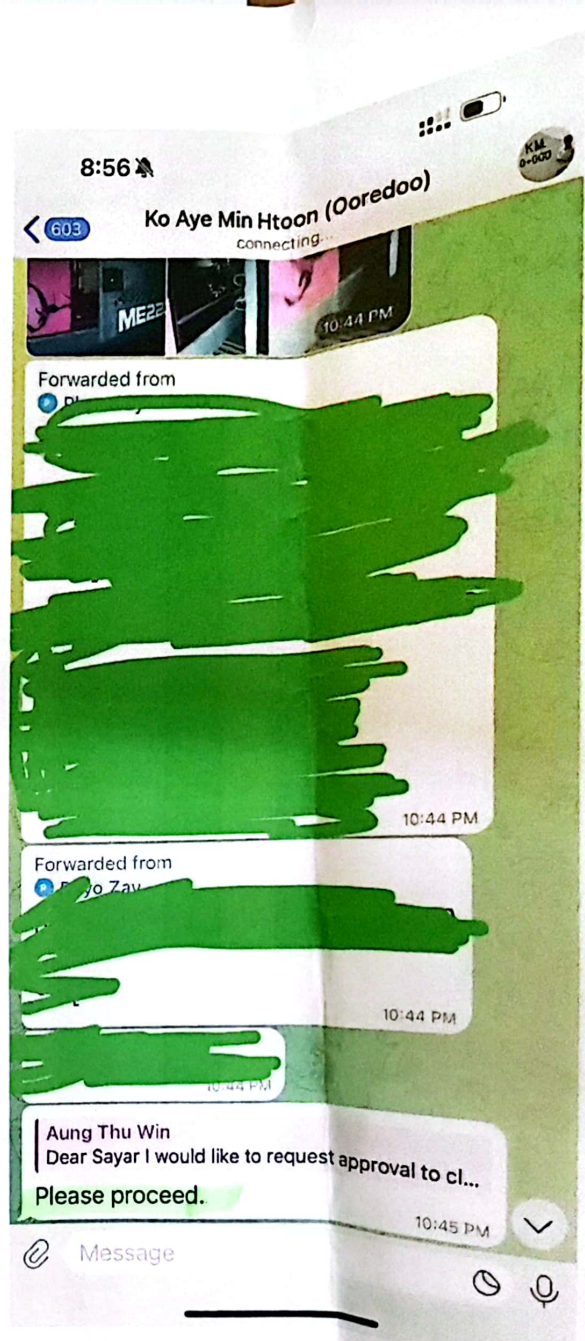
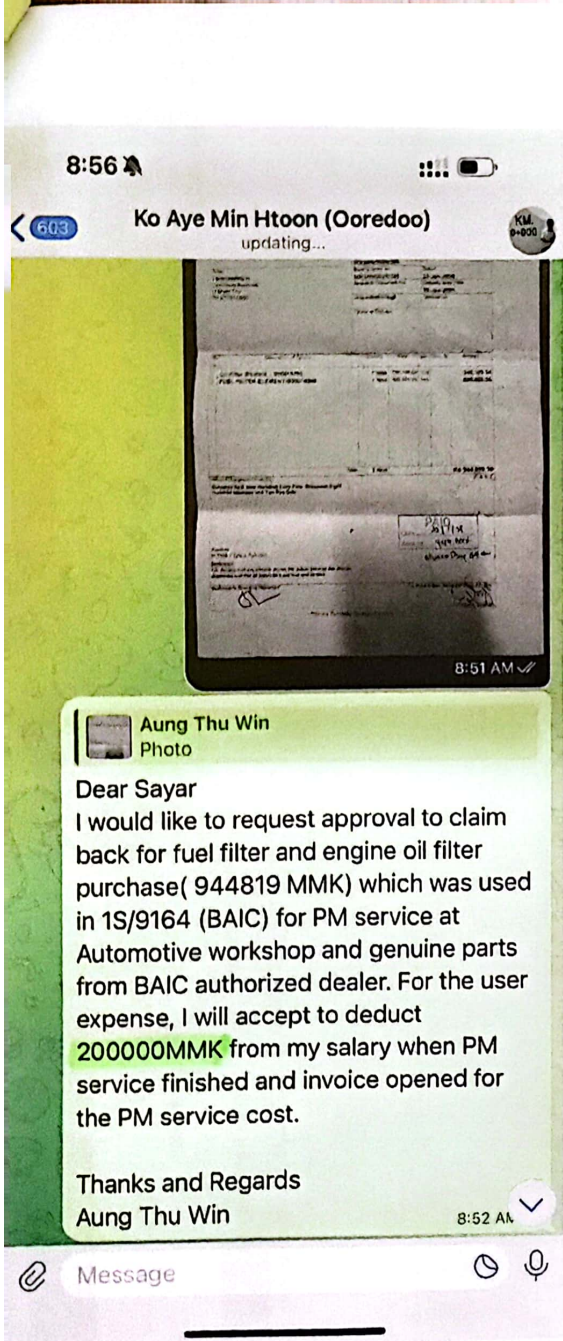
No စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Price နှုန်း	Amount သင့်ငွေ
1	ဒစ်ဂျစ် ရိုက်	4	15000	60000
2				
3	Ke Dung <i>UD workshop</i>			
4	၀၅၅၇၇၈၃၈၀၅			
5	<i>Phu</i>			
6				
7				
8				
9				
10				
11				

★ တိုးတက်ကြီးပွားချမ်းသာကြပါစေ

6538

လက်မှတ်

စုစုပေါင်း/ Total	60000
စရံငွေ/ Advance	
ကျန်ငွေ/ Balance	



Repair Claim / 1S/9164

Edit Create Action 1/1 < >
Draft Submit Related Manager Approve **GA PIC Approved** GA Admin Approved GA Manager Approved Close

Requested Date	02/07/2025
Vehicle Repair DOC	Moe Thazin
Vehicle No	1S/9164
User Name	Aung Thu Win
Holding Business	Construction Equipment 2
Department	Management
Incharges Person	Aung Thu Win
Actual Repair Condition	Shoe Repair
Total Actual Charges	60,000.00
Payment Type	Cash Down
Repair Claim Date	01/24/2025
For Month	January

Send message Log note Schedule activity

- 0 Following 1
- Today
- 
Tin Htun Naing - 7 minutes ago
 • State: Related Manager Approve → GA PIC Approved
 - 
Aung Thu Win - 2 hours ago
 • State: Submit → Related Manager Approve
 - 
Moe Thazin - 3 hours ago
 • State: Draft → Submit
 - 
Moe Thazin - 3 hours ago
 Repair Expense Form created

EmployeeLoanRep...pdf Show all X