



Construction Equipment 2
 No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .



Phone:
 Fax::
 Tax ID:

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24100033
Date	: 2024-10-28
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

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

Memo

Cash Claim For Buying safety equipmend too going to Taungyi Customer -Eden energy and Naatural resourw -ZX350LCH-5G#2U 53601,53602) Issue -Operator Training& S'part Marketing PIC-Sai Nan Ko ,Sithu Min Thein , MMK-138,400/-

Purchase	Reference	Account Reference	Amount
Remarks:			
			Subtotal: 138,400.00
			Payment Amount: 138,400.00

Date : 28/10/24 Name/NRC No : PL8 see attach Signature : _____



Construction Equipment 2

No - 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar
Yar Township.

Phone:
Fax:
Tax ID:



EXPENSE CLAIM VOUCHER


Number : COP-PV-24100033
Date : 2024-10-28
Payment Subtype : claim
To : Thandar Soe (COP-EM-0055)

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

Memo
Cash Claim For Buying safety equipment too going to Taungyi Customer -Eden energy and Natural resourw -ZX350LCH-SG#2U 53601,53602) Issue -Operator Training&
Sport Marketing PIC-Sai Nau Ko ,Sithu Min Thein . MMK-138,400/-

Purchase	Reference	Account Reference	Amount
----------	-----------	-------------------	--------

Remarks: Subtotal: 138,400.00
Payment Amount: 138,400.00

Date : 28/10/24 Name/NRC No : Thandar Soe Signature : 
9/MaKhaNacN)
-267364

Date : 11.10.2024

BU/BR/Division : GB 2

Department : Service

Issue Amount : 138,400 / Kyats / USD

Budget include (or) Not :

Yes

Budgeted Title and Amount :

for buying safety equipment for going

No

Reasons for :

to Taungyi Customer Eden Energy and Natural Resources - 2x350LCH-5A x 2U - 53601, 53602)

Required For:

For buying safety equipment for going to Taungyi Customer - Eden energy and Natural resource - 2x 350LCH-5A x 2U - 53601, 53602). Issue - Operator Training & Support Market PIC - Sai Nanku KO, Sithu Mine Thire.

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Thandar Soe

Requester

Checked By

Sai Nanku

Mgr/DH

Checked By

Tinzar Hlaing

Finance & Account

Approved By

Ang The Win

GM/AGM/COO

Approved By

Tau Min Myat

CMC/CEO/Chairwoman

Remarks: Already register in tool lists.

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855



Cashier: Ei Ei Kyaw

Date: 07/10/2024 16:01

Customer Code : 99999

Customer Name : Cash Customer

Doc.No. :HTY1HTY03CA-241007-0065

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	1104023001012	E&OReflectiveVest	PC	2.00	4,700.00	0.00	0.00	9,400.00
2	8856273019605	PUMPKINSafetyHelm et(White)	PC	2.00	64,500.00	0.00	0.00	129,000.00

Total Amount :	138,400.00	Net Amount :	138,400.00
Coupon :	0.00	Paid By (Cash) :	140,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	1,600.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 07/10/2024 16:01