



CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho
 Department Name :
 Payment Date : 2025-06-16
 Payment Voucher No : EX-CE5-2025-06-00005
 Payment Method : Cash/Bank
 Payment Amount : 567332.0
 Currency : MMK
 Exchange Rate : 4,480.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : CE5_ServiceDataEntry
 Superior Approved By : CE5_F&AManager
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Working hours charges for Homalin rental case for Aung Ko(8-4-25 to 7-5-25)	Marketing & Sale Support Department(CE5)	567,332.00	Working hours charges for Homalin rental case for Aung Ko(8-4-25 to 7-5-25)

Expense Total : 567,332.00 K
 Additional/Refund

Note : _____

Paid Description: _____

Paid By : *Hlaing*
 Name : *Su Su Hlaing*
 NRC No :
 Date : *16.6.25*

Received By : *Jhd*
 Name : *Proberain the*
 NRC No : *121620202010000*
 Date : *16.6.25*





CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-06-06	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-06-00005	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 567332.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Working hours charges for Homalin rental case for Aung Ko(8-4-25 to 7-5-25)	Marketing & Sale Support Department(CE5)	567,332.00	Working hours charges for Homalin rental case for Aung Ko(8-4-25 to 7-5-25)

Expense Total 567,332.00 K
Additional/Refund

Note:

<p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">F&A</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Aung Ko</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">COO</p> <p>Name : <u>Amintun</u></p> <p>NRC No :</p> <p>Date : <u>12-06-2025</u></p> <p>Remark :</p>
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Working Hour

Name	Position	From	To	Contract Standby Hours	Actual hr	Breakdown	Total Days	Prices	Amount
Aung Ko	Operator	8.4.25	7.5.25	160 hrs	76:42:00	18.167	141.833	4000	567,332
Total									567,332

0.4

815 hr : 160 hr - Breakdown = 141.833 hr
18.167 hr

1 Month -140 Lakhs Including 5%

1 duty price -666,666.6666666665

Per hour charges -83,333.3333333333

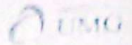
Standby -160 hrs

Company Name Maung Htay_U
 Contact Person Maung Htay_U
 Machine Model No. ME220
 Sr.No. SH02924
 Machine Delivery Date: 25-May-24
 Machine Arrival Date: 7-Mar-25
 Operator Aung Ko
 Helper Zaw Paing Soe Min

No.	Date	Actual Working Hours	Calculation Working Hours	Remarks
1	8-Apr-25	7:00		Standby
2	9-Apr-25	3:24		Standby
3	10-Apr-25	-		Standby
4	11-Apr-25	7:12		Standby
5	12-Apr-25	6:06		Standby
6	13-Apr-25	-		Standby
7	14-Apr-25	-		Standby
8	15-Apr-25	-		Standby
9	16-Apr-25	-		Standby
10	17-Apr-25	-		Standby
11	18-Apr-25	-		Standby
12	19-Apr-25	-		Standby
13	20-Apr-25	3:48		Hydraulic Pipe damage
14	21-Apr-25	-		Hydraulic Pipe damage
15	22-Apr-25	-		Hydraulic Pipe damage
16	23-Apr-25	4:42		terminal lead damage
17	24-Apr-25	7:12		Standby
18	25-Apr-25	3:54		Standby
19	26-Apr-25	-		Filter repair
20	27-Apr-25	-		Standby
21	28-Apr-25	5:24		Standby
22	29-Apr-25	2:30		Standby
23	30-Apr-25	5:48		Standby
24	1-May-25	7:12		Standby
25	2-May-25	12:30		Standby
26	3-May-25	-		Waiting Transporter
27	4-May-25	-		Waiting Transporter
28	5-May-25	-		Waiting Transporter
29	6-May-25	-		Waiting Transporter
30	7-May-25	-		Waiting Transporter

Machine Working Hours	76:42	141:50
Per Hour Charges (MMK)		83,333.33
		11,819,444.44
5% Commercial		590,972.22
Total Amount Ks		12,410,416.67

RENTAL MACHINE WORKING HOURS RECORD



MACHINE MODEL
MACHINE ID NO.
MACHINE BRAND

ME-220
SRO-272H

List Project Of Location Date & Time

Date	Location	Project No.	Working			Idle			Break			Waiting			Total Working Hours	Total Idle Hours	Total Break Hours	Total Waiting Hours	Total Hours	Remarks
			Start	End	Duration	Start	End	Duration	Start	End	Duration	Start	End	Duration						
14.04.2025	09:00	12:00	3:00	12:30	05:00	2:30						7:30	3114.0	3121.6	7.5			
14.04.2025	09:00	12:00	3:00	12:00	04:30	2:30						6:24	3121.0	3127.0	6.4			
14.04.2025	09:00	12:00	3:00	12:00	04:45	2:45						6:42	3122.0	3134.7	6.7			
14.04.2025	-	-	-	-	-	-						-	-	-	-			...
14.04.2025	-	-	-	1:00	3:12	2:12						2:12	3134.7	3136.9	2.2			
14.04.2025	09:00	12:00	3:00	12:30	04:36	3:36						6:36	3136.9	3143.5	6.6			
14.04.2025	09:00	12:00	3:00	12:00	05:00	3:00						7:00	3143.5	3150.5	7			
14.04.2025	09:00	10:24	1:24	-	-	-						1:24	3150.5	3153.9	3.4			...
14.04.2025	10:00	14:00	4:00	12:30	05:42	3:12						7:12	3153.9	3161.1	7.2			...
14.04.2025	09:00	12:00	3:00	12:00	04:06	3:06						6:06	3161.2	3167.3	6.1			

15.4.2025 19.4.2025 20.4.2025 21.4.2025 22.4.2025

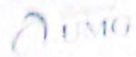
Approved By (Customer Site)
Name: ...

Approved By (Customer Site)
Name: ...

Approved By (Customer Site)
Name: ...

Dropin Power

RENTAL MACHINE WORKING HOURS RECORD



Machine Model: ME-220
 Machine ID No: S110-2924
 Machine Hours:

Get Engine Oil Sample Time & Hours

Date	Operator	Machine No.	Working				Idle				Total Working				Total Working Hours (Average)	Fuel Working (Liters)	Fuel Idle (Liters)	Fuel Total (Liters)	Consumption (Liters/Hour)	Remarks
			AM	PM	AM	PM	AM	PM	AM	PM	AM	PM	AM	PM						
20-4-25-09:00	Am	10	00	11	48	1	48	2	00	4	00	2	00		3:48	3167.2	3171.0	3.8		အောင်ကျော်စွာ
21-4-25-09:00	Am	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-		အောင်ကျော်စွာ
22-4-25-09:00	Am	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-		အောင်ကျော်စွာ
23-4-25-09:00	Am	10	00	12	00	2	00	2	00	4	48	2	48		4:42	3171.0	3175.7	4.7		အောင်ကျော်စွာ
24-4-25-09:00	Am	9	00	12	00	3	00	1	00	5	12	4	12		7:12	3175.7	3182.9	7.2		အောင်ကျော်စွာ
25-4-25-09:00	Am	10	00	12	00	2	00	1	00	2	54	1	54		3:54	3182.9	3186.8	3.9		အောင်ကျော်စွာ
26-4-25-09:00	Am	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-		အောင်ကျော်စွာ
27-4-25-09:00	Am	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-		အောင်ကျော်စွာ
28-4-25-09:00	Am	10	00	12	00	2	00	1	00	4	24	3	24		5:24	3186.8	3192.2	5.4		အောင်ကျော်စွာ
29-4-25-09:00	Am	11	30	2	00	2	30	-	-	-	-	-	-		2:30	3192.2	3194.8	2.6		အောင်ကျော်စွာ
30-4-25-09:00	Am	10	00	12	00	2	00	1	00	4	48	3	48		5:12	3194.8	3200.6	5.8		အောင်ကျော်စွာ
1-5-25-09:00	Am	9	00	12	00	3	00	1	00	5	12	4	12		7:12	3200.6	3207.8	7.2		အောင်ကျော်စွာ
2-5-25-09:00	Am	6	30	12	00	5	30	12	30	7	30	7	00		12:30	3207.8	3220.3	12.5		အောင်ကျော်စွာ

Requested By: Sun
 Name: Saw Bin 300

Approved By: ၆၃၇၆
 Name: အောင်ကျော်စွာ

Approved By: ၆၃၇၆
 Name: အောင်ကျော်စွာ

CE5

Customer	: EYE BOX CO.,LTD	Sale Invoice Type	: Cash Sale
Contact person	: EYE BOX CO.,LTD	Invoice No	: SI-SER-CE5-2025-05-00002
Phone No	: +959448025558	Invoice Date	: 05/21/2025
Invoice Address	: ROOM (903), TOWER (A), MINDAMA GARDEN CONDO, MINDAMA ROAD,MAYANGONE TOWNSHIP Yangon	Due Date	: 05/21/2025
		Ref No	:
		Currency	: MMK
Sales Man	: Ko COUNTER SALE CES BU		

No	Description	UOM	Qty	Price	Discount	Amount
1	Rental Fee from SH02924 Homalin Rental		1.0	19124584.0	0.0	19124584.0

Subtotal	: 19,124,584.00
	K
Commercial Tax	: 0.00 K
Total Amount	: 19,124,584.00
	K
Paid Amount	: 0.00 K
Due Amount	: 19,124,584.00
	K

Payment Term :
Note : Rental Fees from ME220SH02924 ME220 Homalin Rental (ref 1; 9 Mar to 7 Apr; Net Machine Hr 76HR & 44 MINUTES = 76.7333 = Ks 6,714,167 + 2) 8 Apr to 7 May; Net Machine Hr 141 HR & 50 MINUTES = 141.833 HR = KS 12,410,417 = TL 19,124,584

Memo :

Prepared By


PIC

Checked By


F&A PIC

Approved By


BOH/GM/AGM

Received By

Customer