



CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-02-24
 Payment Voucher : EX-COP-2025-02-00019
 No
 Payment Method : Cash/Bank
 Payment Amount : 45000.0
 Currency : MMK
 Exchange Rate : 4,490.0

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	Machine Unloading Charges for ZX210LCH-5G*3U#90483,90484,90485 (New machine arrival from Ports to COP Yards - Operator charges) as repair purpose From Service Department. Issued By Thandar Soe - Issued Amount - 45,000MMK.	Service Department(COP)	45,000.00	Machine Unloading Charges for ZX210LCH-5G*3U#90483,90484,90485 (New machine arrival from Ports to COP Yards - Operator charges) as repair purpose From Service Department. Issued By Thandar Soe - Issued Amount - 45,000MMK.

Expense Total 45,000.00 K
 Additional/Refund

Note: _____

Paing
 Paid By
 Name : Su Su Hlaing
 NRC No : 911a... (w) 258819
 Date : 20250225

J. Soe
 Received By
 Name : Thandar Min The
 NRC No : 121(a)MANKAN110976
 Date : 2025.2.25

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

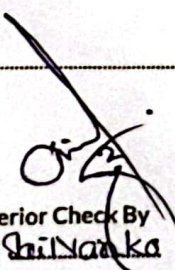


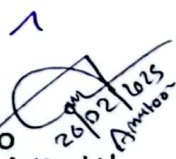
CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher No : EX-COP-2025-02-00019	Superior Approved By : F&AManagerCOP
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 45000.0	
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Machine Unloading Charges for ZX210LCH-5G*3U#90483,90484,90485 (New machine arrival from Ports to COP Yards - Operator charges) as repair purpose From Service Department. Issued By Thandar Soe - Issued Amount - 45,000MMK.	Service Department(COP)	45,000.00	Machine Unloading Charges for ZX210LCH-5G*3U#90483,90484,90485 (New machine arrival from Ports to COP Yards - Operator charges) as repair purpose From Service Department. Issued By Thandar Soe - Issued Amount - 45,000MMK.

Expense Total 45,000.00 K
Additional/Refund

Note: _____

<p>Superior Check By </p> <p>Name : <u>Shi Nanka</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>13.2.25</u></p> <p>Remark : <u>-</u></p>	<p>F&A </p> <p>Name : <u>Tin Zin Hlaing</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>13.2.25</u></p> <p>Remark : <u>-</u></p>	<p>GM/AGM </p> <p>Name : <u>Aung Thu Win</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>13.2.25</u></p> <p>Remark : <u>-</u></p>	<p>COO </p> <p>Name : <u>Aye Min Han</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>13.2.25</u></p> <p>Remark : <u>-</u></p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

OPERATOR CHARGES

Operator Name : Cl Min Zaw, 09.691450613
 Post : q / SakaNACN 1011230
 Business Unit : Common Purpose

Date : 5-2-25
 Saleman :

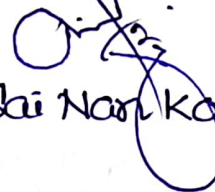
No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	CE-2	ZX210ICH-56	Q0483	15000	5:30PM	6:00PM	New Machine
2.	CE-2	ZX210ICH-56	Q0484	15000	6:00PM	6:30PM	Arrival for
3.	CE-2	ZX210ICH-56	Q0485	15000	6:30PM	7:00PM	ZX210ICH-56 x 3U (Q0483, Q0484, Q0485) unloading
Grand Total				45000			

Prepared By

Acknowledged By

Approved By

Sign : 
 Name : Thandar Soe

Sign : 
 Name : Sai Nani Ko

Sign : 
 Name : Aung The Win

02-COP-SRV-FRM-040-00

on purpose

GENERAL EXPENSE CLAIM FORM



Company Name

: Common Purpose

Department Name

: Service

No.	Date	Name	Description	Amount	Remark
1.	5.2.25	90483	New machine arrival for 2x 2101CH-SG (unloading)	15000	New machine arrival for 2x 2101CH-SG x
2.	5.2.25	90484	"	15000	3 units
3.	5.2.25	90485	"	15000	(90483, 484, 485) unloading)
Total Amount				45000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Thandarabe
(Requester)

Sai Non Ko
(Department Head)

Tin Zar Hlaing
(Related FNA/Corp FNA)

Aung Thu Win
(OM/AGM/GM)

Aye Min Htoon
(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01