

Phone:
Fax:
Tax ID:


EXPENSE CLAIM VOUCHER

Number	: COP-PV-24110016
Date	: 2024-11-12
Payment Subtype	: claim
To	: Thin Thin Nwe (3) [COP-EM-0129]

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

Memo
Cash Claim For S'part Dept; Transpoart Air Charges YGN to PHK.Cop -GT-24100066,Cop,CE-2-PHK-2024-10-0024, U Saw El Soe Yaw / Customer Name- U Pein Tint Engine Contoller #YA00004267,MMK-50,000/-Issue By Thin Thin Nwe.

Purchase	Reference	Account Reference	Amount
Remarks:		Subtotal:	50,000.00
		Payment Amount:	50,000.00

Date : 12-11-24 Name/NRC No : ei ei nweing Signature :  12/11/24
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Date : 6.11.24

 BU/BR/Division : CE2, S

 Department : Spart

 Issue Amount : 50,000/- Kyats/.....USD

Budget include (or) Not :

 Yes Budgeted Title and Amount :

 No Reasons for :

Required For: Spart Dept; Cash claim for Transportation, ^{ATC} Charges. YGN to PHK. COP-GT-24100066, CPO-CE2-PHK-2024-10-0024, U Saw El Soe Yaw / Customer Name - JJ Rein Tint. Engine Controller # YA00004267

မှတ်ချက်။

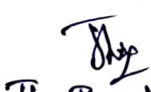

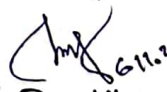


(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(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 အပ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
 <u>Thin Thin Mue</u>	 <u>Sithu Min Than</u>	 <u>Tin Zao Hlay</u>	 <u>Aung Thacwin</u>	 <u>Aye Min Htoon</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

This charges is under by PHK Br Cont. (Acc to Acc adjest to PHK Br.)

