



MAC  
No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road,  
Hlaing Thar Yar Township, Yangon.  
Yangon

Tax Reg. Number:

### EXPENSE PAYMENT VOUCHER

Voucher Reference : MAC-PV-24020027  
Voucher Date : 2024-02-16  
Employee Name : TOE WAINAUNG  
Employee ID : MAC-EM-0074

Funds Account : Cash On Hand - MMK-MAC  
Voucher Status : posted  
Transaction Currency : Myanmar Kyat

Expense Reference #	Amount
MAC-XC-24020026	20,000.00

Payment Amount	: 20,000.00
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Remarks : DIRECT PAY CAR FUELS CHARGES FOR 4G-9204 FOR FEB'24, FOR TO START ENGINE TOTAL AMOUNT MMK-20,000/-, MAC-XC-24020026.

Date : 16-2-2024

Name/NRC No : *Toe Wainaug*

Signature : *[Signature]*

Cashier : ZMHL

Signature : *[Signature]*



# CASH CLAIM FORM

Date : 16.2.2024

BU/BR/Division : MAL BU

Department : Administration

Issue Amount : 20000/- Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:** Claim for,  
 46/19204 car fuel charges - 20,000/- kyats  
 (To start engine)  
 For - MDY car.

**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	Checked By	Checked By	Approved By	Approved By
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
<u>Uwe Win Aung</u>	<u>min Tin</u>	<u>Uin Myint Lee</u>	<u>Seint Seint Uin</u>	<u>[Signature]</u>

[Signature]  
 16.2.24

[Signature] 24/24

04-CFD-CAS-FRM-005-03

4G9204 Fuel chg: - 20000 by *Jan*



MANDALAY THEIKPAN STATION

Contact No. : 09 940 549 267

Date & Time : 02/05/2024 ( 11:09:50 )

Receipt No. : 0002975774

Description	Qty.	Price	Amount
OCTANE 92 RON	7.105	2,815	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>
Cash			20,000 K

*Hyce*

*[Signature]*

Plate: 4G9204

Thank You ... See You Again !!!