

Phone:
Fax:
Tax ID:

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080025
Date	: 2024-08-14
Payment Subtype	: claim
To	: Nan Tin Wal Hlaing [COP-EM-0135]

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

Memo

Cash Claim for Engine Read repair charges to repair engine head, valve seal, buying valve and valve guide, changing valve seal and then assembled head for 2*130-5G *IU#90219 Customer Nay Min Kabar (MMK- 236,000/-) from service department

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 236,000.00
			Payment Amount: 236,000.00

Date : 14.8.2024 Name/NRC No : Nan Tin Wal Hlaing Signature : Ms
Hpakhae (A)
311774

Date : 1.8.2024

BU/BR/Division : CE.2

Department : service

Issue Amount : 23,600.00 Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : Engine Head repair charges

No

Reasons for :

prepared expenses
other

Required For:
 Engine Head repair Charge → to repair engine head, valve seal, buying valve and valveguide, changing valve seal, and then assembled head for 2x130-SGM-1U#90219 customer - Nay Min Gebar

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော 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
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Nan Tin Hwai Hlaing	Sai Nan Ko	Imzar Hlaing	Aung Thee Win	

Date: 9/8/24
2PM

Remarks: This machine engine is failure in warranty period. The machine engine sensor set and engine head are ~~replace~~ need to recover according to OXH checking result. Engine head parts and repair are not available in our office. So, we choose the local workshop to repair for customer request time.

04-CFD-CAS-FRM-005-03



No. 1

Date