

CLAIM PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-03-31
Payment Voucher : EX-COP-2025-03-00009
No
Payment Method : Cash/Bank
Payment Amount : 7500000.0
Currency : MMK
Exchange Rate : 4,450.0

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	CE-5 Office Rental Charges For March 2025..	Administration Department(COP)	7,500,000.00	

Expense Total 7,500,000.00 K
Additional/Refund

Note: _____

Paid Description: _____

Paid By *Hlaing*
Name : *Su Su Hlaing*
NRC No : *91103125*
Date : *31/03/25*

Received By
Name : *PLS see attach*
NRC No : _____
Date : *31/03/25*

CLAIM PAYMENT FORM

Requestor Name : Moe Thazin
 Department Name :
 Payment Date : 2025-03-31
 Payment Voucher : EX-COP-2025-03-00009
 No
 Payment Method : Cash/Bank
 Payment Amount : 7500000.0
 Currency : MMK
 Exchange Rate : 4,450.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&A Manager COP
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	CE-5 Office Rental Charges For March 2025..	Administration Department(COP)	7,500,000.00	

Expense Total 7,500,000.00 K
 Additional/Refund

Note:

Paid Description:

Paid By *Hlaing*
 Name : *Su Su Hlaing*
 NRC No : *91103125*
 Date : *21/03/25*

Received By
 Name : *Ei Ei Nang*
 NRC No : *41103125*
 Date : *21-3-25*

8
21/3/25

5/04/01 11:28

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




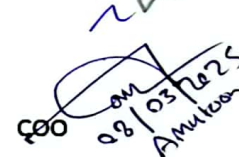
CLAIM REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00009	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 7500000.0	
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	CE-5 Office Rental Charges For March 2025..	Administration Department(COP)	7,500,000.00	

Expense Total 7,500,000.00 K ✓
Additional/Refund

Note:

<p style="text-align: center;"></p> <p>Superior Check By</p> <p>Name : <u>ei of naino</u></p> <p>NRC No : <u>4/AGPCN/25/41</u></p> <p>Date : <u>2-3-2025</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>F&A</p> <p>Name : <u>Tin Pau Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>GM/AGM</p> <p>Name : <u>kuong thu chin</u></p> <p>NRC No :</p> <p>Date : <u>2-3-2025</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>CEO</p> <p>Name : <u>om</u></p> <p>NRC No : <u>08/03/2025</u></p> <p>Date :</p> <p>Remark :</p>
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CASH CLAIM FORM

Date : 03.03.2025

BU/BR/Division : CE-5

Department : Admin

Issue Amount : 7,500,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Office Rental charges.

No Reasons for :

Required For:

CE-5 office rental charges for March 2025.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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

[Signature]

Requester

Mr. Khin

Checked By

[Signature]

Mgr/DH

Mr. Khin

Checked By

[Signature]
6/3/25

Finance & Account

Mr. Khin

Approved By

[Signature]

GM/AGM/COO

Approved By



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-03-0663 Currency :MMK
Voucher Date :2025-03-31 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Ks-7,500,000/- (For Mar'25 Office Rental) Receive By- Su Su Hlaing (CE.2)	Prepaid expenses - Others-HQ	7500000.00
Total			7,500,000.00

Total in Words : _____
Journal Remarks : Received from CE.5 BU to HO Cash, Ks-7,500,000/- (For Mar'25 Office Rental) Receive By- Su Su Hlaing (CE.2)

Date : 31.3.25 Name/NRC No : Su Su Hlaing Signature : Hlaing
Cashier Thazin Chin Signature : Thazin