



# CASH CLAIM FORM

Date : 10.2.2025

BU/BR/Division : MLM

Department : Administration



**Mawlamyaing Branch**  
No 93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State Mawlamyaing  
Tel :  
Fax :

## PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-02-0024      Cashier :  
Voucher Date : 2025-02-10      To :  
Currency : MMK

Applicant      Adm. Manager      GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR INTERNET BILL MMK - 51300/-, MISCELLANEOUS CHG MMK - 23500/-, TOTAL MMK - 74800/-	Admin - Communication & Telephone Expenses-MLM	51300.00
2	PAYMENT FOR INTERNET BILL MMK - 51300/-, MISCELLANEOUS CHG MMK - 23500/-, TOTAL MMK - 74800/-	Admin - Miscellaneous Expenses-MLM	23500.00
Total			74,800.00

Total in Words : \_\_\_\_\_

Note : PAYMENT FOR INTERNET BILL MMK - 51300/-, MISCELLANEOUS CHG MMK - 23500/-, TOTAL MMK - 74800/-

Date : \_\_\_\_\_ Name/NRC No : Thinnar Nyo      Signature : Nyo





# CASH CLAIM FORM

Date : 10.2.2025

V/BR/Division : MLM

ent : Administration

mount : 74,800/ Kyats/ usd  
ခုနှစ်ဘောင်၊ လော၊ စောင့်ရှောက်ရာကျပ်တိတိ

at include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Miscellaneous Chg mmk - 74,800/.

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 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

Thimar Nyo/  
Requester

Myo Hlike Aung/  
Mgr/DH

May Myint Thu/  
Finance & Account

Myo Hlike Aung  
GM/AGM/COO

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03



**For Your Family & Office**

**Customer Details**

3022

Customer Code: MLMFX0043807

Customer Name: UM

Email ID: thinzar.nyo1@gmail.com

**Subscriber Details**

Service No.: MLMFX0043900

Receipt Number: PAY-

Account No: MLMFX0043808

Date: 10 Fe

Subscriber Name: UMG CO.,LTD

Address: No.16, Zay Cho Ward, Taung Wine Road,

Email ID: thinzar.nyo1@gmail.com

Manual Receipt Number:

**Payment Details**

Payment Mode: Cash

Received Amount: MMK 51,283

Description: January Bill

Total Amount: MMK 51,28

Payment Amount in Words: MMK Fifty-One Thousand Two Hundred and Eighty-

# COOL SPRING Co;Ltd

CS/S&M/RE/005

Issue : 1.0

ne Street, Zaye Kyo Ward, Mawlamyine.  
 1-91555, 09-255-730577, Fax 057-24053  
 Email: coolspring16@gmail.com.mm

## SALE INVOICE

Cash  Credit

M.C. .... Inv.No : 7475 .....

Inv.Date : 10.2.25 .....

Description	Qty	Unit Price	Amount
CoolSpring(600ml)			
CoolSpring(1L)			
CoolSpring(5gl)	2	1500	3000
Credit Term <i>Nya</i>	Total		Z
of Days Credit: <i>72</i>	Advance		
Due Date:	Balance		
			3000/-

ချက်။ ။ အပြုရောင်ဘောင်ချာဖြင့်သာ ငွေပေးချေရန်။ အပြုရောင်ဘောင်ချာမပါဘဲ  
 ငွေပေးချေမှုကို ကုမ္ပဏီမှ လက်ခံမည်မဟုတ်ပါ။

**Received the above materials in good condition**

Sales man :  
 Name :  
 Signature : *[Signature]*  
 Details of Cash Received

Customer :  
 Name :  
 Seal & Signature : *[Signature]*

Date	Amount	Signature



# COOL SPRING Co;Ltd

CS/S&M/RE/005

Issue : 1.0

Myne Street, Zaye Kyo Ward, Mawlamyine.  
 311-91555, 09-255-730577, Fax 057-24053  
 Email: coolspring16@gmail.com.mm

## SALE INVOICE

Cash  Credit

U.M.G..... Inv.No 7461.....  
 ..... Inv.Date : ...8.2.2023.....

Description	Qty	Unit Price	Amount
CoolSpring(600ml)			
CoolSpring(1L)			
CoolSpring(5gl)	6	1500	9000
Credit Term 12N	Total		7 9000/- ✓
No.of Days Credit:	Advance		
Due Date:	Balance		

မှတ်ချက် ။ ။ အပြုအောင်အောင်ချက်ဖြင့်သာ ငွေပေးချေရန်။ အပြုအောင်အောင်ချက်မပါဘဲ ငွေပေးချေမှုကို ကုမ္ပဏီမှ လက်ခံမည်မဟုတ်ပါ။

**Received the above materials in good condition**

Sales man :  
 Name :  
 Signature :  
 Details of Cash Received

Customer :  
 Name :  
 Seal & Signature :

Date	Amount	Signature

# JOL SPRING Co;Ltd

CS/S&M/RE/005

Issue : 1.0

ne Street, Zaye Kyo Ward, Mawlamyine.  
 11-91555, 09-255-730577, Fax 057-24053  
 Email: coolspring16@gmail.com.mm

## SALE INVOICE

Cash  Credit

U.M.C. .... Inv.No : ...7445.....

..... Inv.Date : ...6.2.25.....

Description	Qty	Unit Price	Amount
CoolSpring(600ml)			
CoolSpring(1L)			
CoolSpring(5gl)	3	1500	4500
			7
Credit Term	Total		45081. ✓
No.of Days Credit: 72N	Advance		
Due Date:	Balance		

မှတ်ချက် ။ အပြုအမူအရောင်းချခြင်းသာ ငွေပေးချေရန်။ အပြုအမူအရောင်းချပမိဘဲ ငွေပေးချေမှုကို ကုမ္ပဏီမှ လက်ခံမည်မဟုတ်ပါ။

**Received the above materials in good condition**

Sales man :  
 Name :  
 Signature : *[Signature]*  
 6.2.25

Customer :  
 Name :  
 Seal & Signature : *[Signature]*

Details of Cash Received

Date	Amount	Signature