




ငွေလက်ငင်းပြတ်ပုံစံ

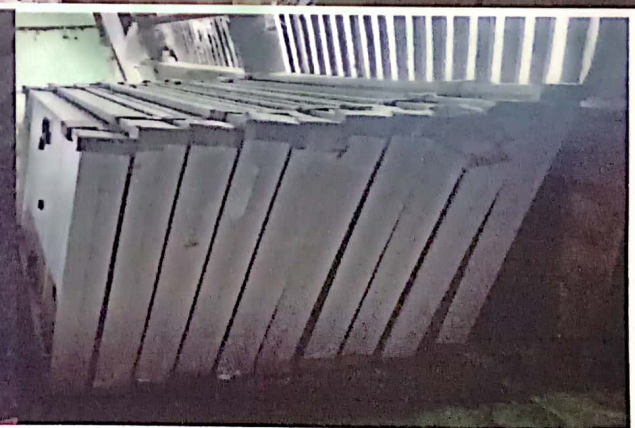
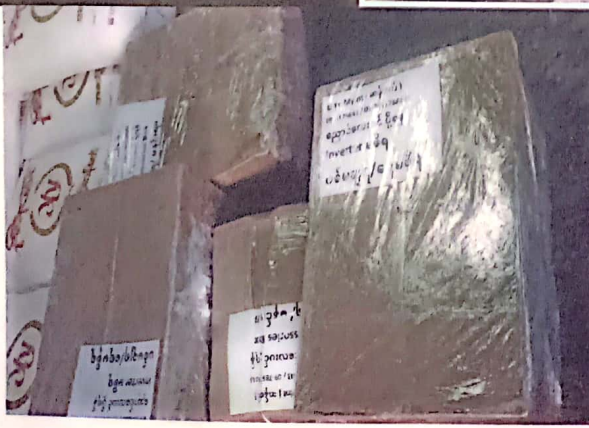
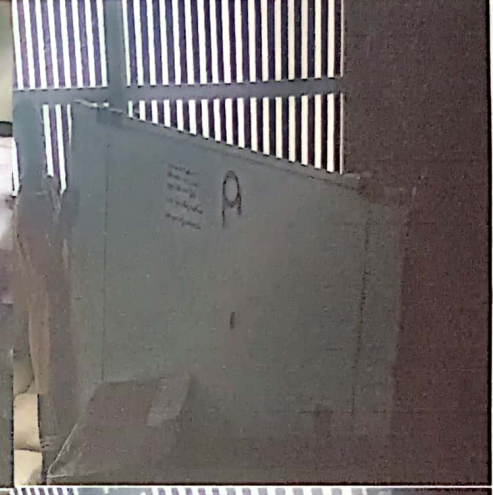
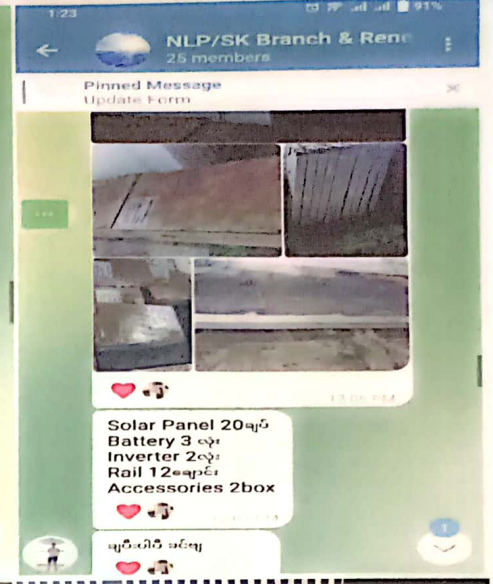
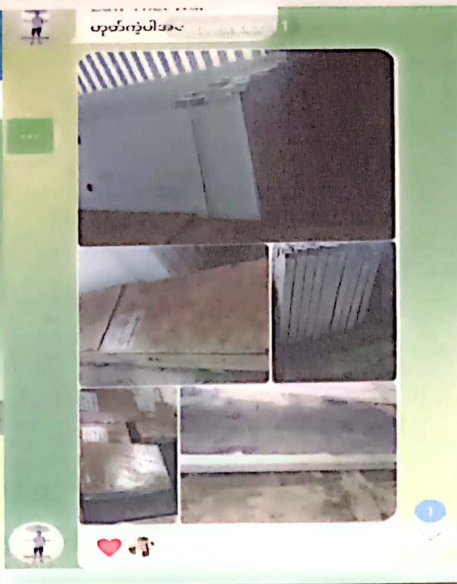
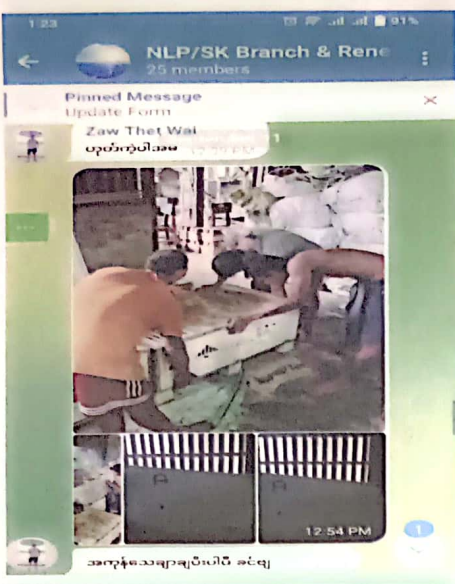
နံပါတ် ----- နေ့စွဲ ----- 11.9.24 ခုနှစ် ၂၀ -----

ဝယ်သူအမည် Winning Way Co Ltd

ရောင်းသူအမည် ----- () : -----

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
1.	Solar Battery, Inverter ချွေ, အလုပ်သမား ချွေ (Customer U Ye Myint NLP, 12KW Solar System)	80000	80000
	 Kyaw Ko Htet (ABOH)	Ma Ya Min Hlike 09 794145649	7
	 Zaw Thet Wai (Salemaw) Hlike		
	မလေးလမ်း၊ ဧရာဝတီလမ်းမပေါ် 09-5178843, 09-794145649	Labour charges of Solar PV 20pc/ Battery 3-U / Inverter 2-U / Reel 12pc & Accessories box 2 box from Transporter to Customer Site	
လက်မှတ် -----		 စုစုပေါင်း -	80000





ဦးရ်မြင့်+ဒေါ်စမ်းစမ်းဝင်း
ဆန်စော်



GENERAL EXPENSE CLAIM FORM

Company Name : *Kinning Way*
 Department Name : *Sales Support (RE BU)*

No.	Date	Name	Description	Amount	Remark
1	Ma Ye Min 4-9-24	Ma Ye Min Hike (09794145649)	Labour charges of Solar PV ²⁰ cables Battery 3U/Inverter 2U/Rail 92pc & Accessories box 2 box at Customer Site	8000/-	Customer U Ye Myant
Total Amount				8000/-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : 				
Name : <i>Thin Zee Khoo Ag</i> (Requester)	<i>Thin Zee Khoo Ag</i> (Department Head)	<i>Nway Nway</i> (Related FNA/Corp FNA)	<i>Phyo Thu</i> (OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01

CLAIM REQUEST FORM

Requestor Name : Thin Zar Kham Aung	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Payment Date : 2024-09-16	Prepared By : REN Budget Requestor
Payment Voucher : EX-REN-2024-09-00056	Superior Approved : REN Sale Support Dept
No	By
Payment Method : Cash/Bank	Last Approved By : REN Sale Support Dept
Payment Amount : 80000.0	
Currency : MMK	
Exchange Rate : 5,400.0	

No.	Description	Department	Request Amount	Remark
1	Labour charges of Solar PV 20pcs, Battery 3U, Inverter 2U, Rail 12pcs & Accessories box 2box at Customer Site (Customer U Ye Myint)- 80,000	Sales Support Department (RE)	80,000.00	Labour charges

Expense Total **80,000.00 K**
Additional/Refund

Note:

Superior Check By	F&A	GM/AGM	COO
Name : <i>Thin Zar Kham Aung</i>	Name : <i>Muey Muey</i>	Name : <i>Phyo Thu</i>	Name :
NRC No : <i>21/11/2024/1514</i>	NRC No : <i>21/09/2024/150305</i>	NRC No : <i>21/09/2024/150305</i>	NRC No :
Date : <i>17.9.24</i>	Date : <i>18.9.2024</i>	Date :	Date :
Remark :	Remark : <i>19.9.24</i>	Remark : <i>19.9.24</i>	Remark :

19/9/24
May 17/24/24