



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
 Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211


PAYMENT VOUCHER

Payment Voucher No. : **95047**
 Date : **20-Feb-2024**

Applicant	Adm. Manager	GM

Purpose	Cash claim	Remarks
Pay to	Ei Ei Aung	Pay for Procurement Dept's @ UCL chags for Warranty claim Parts of Inverters, Duty and Tax- 17,100 MMK + Documentation Fee- 15000 MMK, TL kg - 5kg, TL actual amt -32,100/-.
Amount	32,100/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of **32,100 MMK + Documentation Fee** being payment of the above **Ei Ei Aung**

Date : **20-Feb-24** Name/NRC No. : **Ei Ei Aung** Signature : 



UMG
Belt and Road Partnership

CASH CLAIM FORM

Date : 14-Feb-24
 BU/BR/Division : RE BU
 Department : Procurement Department
 Issue Amount : 32,100MMK ✓

Budget include (or) Not :

Yes Budgeted Title and Amount : DHL/ Border Charges
 No Reasons for :

Required For:

UCL charges for Waranty Cliam Parts of Inverters.
 Duty & Tax - 17100MMK+ Documentation Fee - 15000MMk
 Total Kg -5Kg 17,100 Eui

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊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

Eui

Requester

Ei Ei Aung

Checked By

Eui

Mgr/DH

Ei Ei Aung

Checked By

MNSJ

Nway

Finance & Account

Nway Nway

Approved By

Phys Thu

GM/AGM/COO

Phys Thu

Approved By

20/02/2024
Amthou

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-0:


QEP express

UNITED COURIER SERVICES CO. LTD
No. (206), Industrial Ward, Amara Street,
North Okkalapa Township, Yangon.
Tel : +95 9 450 450 425 ~ 428.



**INBOUND DUTY & TAX
INVOICE**

DATE 08/Feb/2024	Route 3	AWB NO 768003710095	INVOICE NO 240215121
Shipper	Receiver	Origin China	Dest. Myanmar
	Winning Way Co.,Ltd	WT 3.38 KG	PCS 1

Payment Terms	Account Number	Billing Details	MMK
Cash On Delivery		Custom Duty and Tax	17,100.00
		Disbursement & Documentation Fee	15,000.00
		Total Amount	32,100.00