



CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-02-13
 Payment Voucher : EX-COP-2025-02-00008
 No
 Payment Method : Cash/Bank
 Payment Amount : 70000.0
 Currency : MMK
 Exchange Rate : 4,520.0

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	Operator charges for ME220*1U#SH02349 machine loading and unloading (22.1.2025) MDY to CNC - for ME85*1U#SH01662 machine loading and unloading (29.1.2025) MLM to CNC- As repair purpose from service department, Issued By Thandar Soe , Issue amount 70,000MMK.	Service Department(COP)	70,000.00	Operator charges for ME220*1U#SH02349 machine loading and unloading (22.1.2025) MDY to CNC - for ME85*1U#SH01662 machine loading and unloading (29.1.2025) MLM to CNC- As repair purpose from service department, Issued By Thandar Soe , Issue amount 70,000MMK.

Expense Total 70,000.00 K
 Additional/Refund

Note: -----

Paid By *Hleing*
 Name : *Hleing*
 NRC No : *91166666 (no) 25 88 19*
 Date : *13.02.25*

Thandar
Received By
 Name : *Thandar Min Tha*
 NRC No : *12166666 (no) 109728*
 Date : *13.02.25*

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

CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-02-00008	Superior Approved : F&A Manager COP
No	By
Payment Method : Cash/Bank	Last Approved By : AccountDataEntryCOP
Payment Amount : 70000.0	
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Operator charges for ME220*1U#SH02349 machine loading and unloading (22.1.2025) MDY to CNC - for ME85*1U#SH01662 machine loading and unloading (29.1.2025) MLM to CNC- As repair purpose from service department, Issued By Thandar Soe , Issue amount 70,000MMK.	Service Department(COP)	70,000.00	Operator charges for ME220*1U#SH02349 machine loading and unloading (22.1.2025) MDY to CNC - for ME85*1U#SH01662 machine loading and unloading (29.1.2025) MLM to CNC- As repair purpose from service department, Issued By Thandar Soe , Issue amount 70,000MMK.

Expense Total 70,000.00 K
Additional/Refund

Note: _____





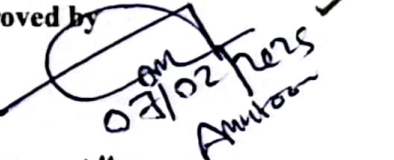
<p>Superior Check By Name : <u>Sai Ngon Ko</u> NRC No : _____ Date : <u>7.2.25</u> Remark : _____</p>	<p>F&A Name : <u>Uza Hlaing</u> NRC No : _____ Date : <u>7.2.25</u> Remark : _____</p>	<p>GM/ASM Name : <u>Ang Thulun</u> NRC No : _____ Date : <u>7.2.25</u> Remark : _____</p>	<p>COO Name : <u>Aye Min Hoon</u> NRC No : _____ Date : <u>7.2.25</u> Remark : _____</p>
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GENERAL EXPENSE CLAIM FORM



Name : **Mandalay Resources**
 Department Name : **Service**

No.	Date	Name	Description	Amount	Remark
1.	22.1.25	SH02349	Machine loading charges	20,000	Machine loading
2.	27.1.25	SH02349	Machine unloading charges for ME 220x1U	15,000	charges and unloading charge for ME 220x1U
3.	29.1.25	SH01662	Machine loading charges	20,000	Machine loading
4.	31.1.25	SH01662	Machine unloading charges for ME 85 x 1U	15,000	charges and unloading charges for ME 85 x 1U
Total Amount				70,000	✓

Requested by Sign :  Name : Trandar Soe (Requester)	Approved by  Name : Shi Nyan Ko (Department Head)	Checked by  Name : Tin Zar Hlaing (Related FNA/Corp FNA)	Approved by  Name : Aung The Win (OM/AGM/GM)	Approved by  Name : Aye Min Htoon (ACOO/COO/MD/VCM)
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02-COP-FNA-FRM-001-01

OPERATOR CHARGES

Operator Name : U Win Naing Co, U Min Zaw, U Zaw Naing
 Post : 12/KakhaNacN)076491,9/SakhaNacN)011230, ↓
 Business Unit : 09.896225446, 09.691450613, 6/MabMACN)156495, 09.886225651
 Mandalay Resources

Date : 4.2.25 ✓

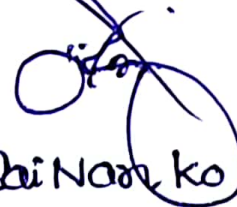
Saleman :

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	CE-5	ME220	9H02349	20,000	9:30AM	10:30AM	Machine loading &
2.	CE-5	ME220	9H02349	15,000	2:30PM	3:30PM	unloading for ME220 x 1 U
3.	CE-5	ME85	9H01662	20,000	9:00AM	9:30AM	Machine loading &
4.	CE-5	ME85	9H01662	15,000	1:30PM	2:00PM	unloading for ME85 x 1 U
Grand Total				70,000			

Prepared By

Sign : 
 Name : Thandar Soe

Acknowledged By

Sign : 
 Name : Sai Nara ko

Approved By

Sign : 
 Name : Aung The Win

02-COP-SRV-FRM-040-00