

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-2025-02-00020	Superior Approved : F&A Manager COP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 4800.0	
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Overtime Charges For ZX210LCH-5GX1U#90043 in COP to make Machine Cleaning & Bucket Installation as repair purpose form service department .Issue By - Thandar Soe, Issue Amount - 4800 MMK.	Service Department(COP)	4,800.00	OP) Overtime Charges For ZX210LCH-5GX1U#90043 in COP to make Machine Cleaning & Bucket Installation as repair purpose form service department .Issue By - Thandar Soe, Issue Amount - 4800 MMK.

Expense Total 4,800.00 K ~
Additional/Refund

Note: _____

<p>Superior Check By</p> <p><i>[Signature]</i></p> <p>Name : <u>Shi Mon Ko</u></p> <p>NRC No : _____</p> <p>Date : <u>13.2.25</u></p> <p>Remark : _____</p>	<p>F&A</p> <p><i>[Signature]</i></p> <p>Name : <u>Lin Zou Hlaing</u></p> <p>NRC No : _____</p> <p>Date : <u>13.2.25</u></p> <p>Remark : _____</p>	<p>GM/AGM</p> <p><i>[Signature]</i></p> <p>Name : <u>Aung The Win</u></p> <p>NRC No : _____</p> <p>Date : <u>13.2.25</u></p> <p>Remark : _____</p>	<p>COO</p> <p><i>[Signature]</i></p> <p>Name : <u>Aye Min Hoon</u></p> <p>NRC No : _____</p> <p>Date : <u>13.2.25</u></p> <p>Remark : _____</p>
---	---	--	---

