

CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-04-04	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00025	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 190000.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Entertainment charges for customer Pwint Htoo San/PIC- Shwin Lan Aung	Marketing & Sale Support Department(COP)	190,000.00	Entertainment charges for customer Pwint Htoo San/PIC- Shwin Lan Aung

Expense Total 190,000.00 K
Additional/Refund

Note:

Paid

Description:

Hlaing

Paid By

Name : Su Su Hlaing

NRC No : 911000000000258879

Date : 04/04/25

Just

Received By

Name : Zo Ma Hlaing

NRC No : 91000000000008782

Date : 4.4.25

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

CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00025	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 190000.0	
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Entertainment charges for customer Pwint Htoo San/PIC- Shwin Lan Aung	Marketing & Sale Support Department(COP)	190,000.00	Entertainment charges for customer Pwint Htoo San/PIC- Shwin Lan Aung

Expense Total 190,000.00 K
 Additional/Refund

Note:

<p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>F&A</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>GM/AGM</p> <p>Name : <u>Aung Htoo San</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>COO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : <u>28/03/2025</u></p> <p>Remark : _____</p>
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Sayar Aye Min Htoon

last seen at 3:06 PM



Matador ME220.

Is there other colours?

12:15 PM

No Sayar

CW Office have only these 2 colors and 50 pcs

4:49 PM ✓

March 14

Dear Sayar

PHK Customer Pwint Htoo San မှ BOD အဖွဲ့
 ဝင် Ko Ye @ U Gun Aung မိသားစု အား MWB တွင်
 ရေကစားရန်အတွက် ကုန်ကျစရိတ်အား CE1 နှင့် CE5
 BUs များမှ မျှ၍ ကျခံပေးပါရန် တင်ပြအပ်ပါသည်။
 မိသားစုဝင် စုစုပေါင်း ၈ ဦးဖြစ်ပါသည်။
 ခန့်မှန်းကုန်ကျစရိတ်မှာ ၆ သိန်းကျော်ခန့်ဖြစ်ပါသည်။
 ဘောင်ချာ အသေးစိတ်တင်ပြပါမည်။
 ၎င်း Customer ဝယ်ယူထားသော စက်များမှာ EC210D
 - 4 units cash down, ME220 - 15 units (AR
 finished), Sanvid Drilling Machine - 1 unit နှင့်
 အခြားသောဖောက်စက်စက်များလဲ ဝယ်ယူထားပါသည်။
 MD အားလည်း တင်ပြထားပြီး BUများကို Discount
 20% ပေးမှာဖြစ်ပါသည်။
 လက်မှတ် ခ များအား adjustment ဖြင့်ရှင်းချင်ပါသည်။
 အစားအသောက်များအား cash claim ဖြင့် ရှင်းပါမည်
 ခမူ။
 ကျေးဇူးပြု၍ ခွင့်ပြုပေးပါရန် လေးစားစွာတင်ပြအပ်
 ပါသည်ခမူ။ 🙏
 Date - 14-3-2025

12:29 PM ✓

Shwe Phyo Kyaw

Dear Sayar PHK Customer Pwint Htoo San မှ BOD...

Please proceed.

12:43 PM

Thanks Sayar 🙏

12:43 PM ✓



Message



ATERBOOM
CLUB COFFEE FC

No. (33) Ye Ywar Hydro Power Project Road, 7 Miles,
Pun Oo Lwin Township, Mandalay.
Phone: 09 7 10899901

Receipt No. 000000000218115

Cashier Club Coffee Date: 3/14/2025

ItemName	Qty	Price	Total
Shark	4	3,000	12,000
Subtotal			12,000
Tax 5%			0
Discount			0
Grand Total:			12,000 ✓
Customer Name:		WIFI0015	
Card Value:		175,200	
Deposit:		5,000	
Available Card Value:		170,200	

3/14/2025 12:30:34PM

MANDALAY WATERBOOM
CLUB COFFEE FC

No. (33) Ye Ywar Hydro Power Project Road, 7 Miles,
Pun Oo Lwin Township, Mandalay.
Phone: 09 7 10899901

Receipt No. 000000000218119

Cashier Club Coffee Date: 3/14/2025

ItemName	Qty	Price	Total
Shark	1	3,000	3,000
PH7 Hite	2	1,200	2,400
Subtotal			5,400
Tax 5%			0
Discount			0
Grand Total:			5,400 ✓
Customer Name:		WIFI0015	
Card Value:		191,600	
Deposit:		5,000	
Available Card Value:		186,600	

3/14/2025 12:24:11PM

MANDALAY WATERBOOM
CLUB COFFEE FC

No. (33) Ye Ywar Hydro Power Project Road, 7 Miles,
Pun Oo Lwin Township, Mandalay.
Phone: 09 7 10899901

Receipt No. 000000000218637

Cashier Htet Htet Mon Date: 3/14/2025

ItemName	Qty	Price	Total
PH7 O6 Litr	5	800	4,000
Subtotal			4,000
Tax 5%			0
Discount			800
Grand Total:			3,200 ✓
Customer Name:		WIFI0010	
Card Value:		102,200	
Deposit:		5,000	
Available Card Value:		97,200	

3/14/2025 3:04:22PM

MANDALAY WATERBOOM
LITTLE SPICY

No. (33) Ye Ywar Hydro Power Project Road, 7 Miles,
Pun Oo Lwin Township, Mandalay.
Phone: 09 7 10899901

Receipt No. 000000000218641

Cashier Chat Zue Yadarat Date: 3/14/2025

ItemName	Qty	Price	Total
Tea Leaves salad	1	5,500	5,500
Subtotal			5,500
Tax 5%			0
Discount			1,100
Grand Total:			4,400 ✓
Customer Name:		WIFI0015	
Card Value:		81,300	
Deposit:		5,000	
Available Card Value:		76,300	

3/14/2025 3:04:21PM

MANDALAY WATERBOOM

HAINANESE CHICKEN

Hq (33,39), Ye Ywar Hydro Power Project Road, 7 Miles,
Pym Oo Lwin Township, Mandalay
Phone: 09 740899901

Receipt No: 000000000218478

Cashier: Pyone Thuzar Date: 3/14/2025

ItemName	Qty	Price	Total
Fried Rice (Chicken)	3	8,500	25,500

Subtotal: 25,500

Tax 5%: 0

Discount: 5,100

Grand Total: 20,400 ✓

Customer Name: WIF00D3

Card Value: 91,600

Deposit: 5,000

Available Card Value: 86,600

3/14/2025 - 11:04 AM

MANDALAY WATERBOOM

LITTLE SPICY

Hq (33,39), Ye Ywar Hydro Power Project Road, 7 Miles,
Pym Oo Lwin Township, Mandalay
Phone: 09 740899901

Receipt No: 000000000218381

Cashier: Pyone Thuzar Date: 3/14/2025

ItemName	Qty	Price	Total
Steam Rice	1	1,000	1,000

Subtotal: 1,000

Tax 5%: 0

Discount: 0

Grand Total: 1,000 ✓

Customer Name: WIF00D3

Card Value: 196,000

Deposit: 5,000

Available Card Value: 191,000

3/14/2025 - 12:03:40 PM

MANDALAY WATERBOOM
HAINANESE CHICKEN

Hydro Power Project Road, 7 Miles,
Pym Oo Lwin Township, Mandalay
Phone: 09 740899901
p4k000000000218381
Cashier: Pyone Thuzar Date: 3/14/2025
Item Name Qty Price
Fried Rice (Chicken) 3 25,500

MANDALAY WATERBOOM

MALAR XIANG GUO

Hq (33,39), Ye Ywar Hydro Power Project Road, 7 Miles,
Pym Oo Lwin Township, Mandalay
Phone: 09 740899901

Receipt No: 000000000218392

Cashier: Thein Htoo Date: 3/14/2025

ItemName	Qty	Price	Total
Pork Steak (Pine)	125	400	50,000

Subtotal: 50,000

Tax 5%: 0

Discount: 0

Grand Total: 50,000 ✓

Customer Name: WIF00D3

Card Value: 106,020

Deposit: 5,000

Available Card Value: 101,020

3/14/2025 - 12:33:41

MANDALAY WATERBOOM

LITTLE SPICY

Hq (33,39), Ye Ywar Hydro Power Project Road, 7 Miles,
Pym Oo Lwin Township, Mandalay
Phone: 09 740899901

Receipt No: 000000000218482

Cashier: Pyone Thuzar Date: 3/14/2025

ItemName	Qty	Price	Total
Tea Leaves Salad	1	5,500	5,500

Subtotal: 5,500

Tax 5%: 0

Discount: 1,100

Grand Total: 4,400 ✓

Customer Name: WIF00D3

Card Value: 70,200

Deposit: 5,000

Available Card Value: 65,200

3/14/2025 - 1:02:57 PM

WATERBOOM
HAINANESE CHICK

Hic(3839), Ye Ywar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay
Phone: 09-74089901

Receipt No: 00000000218394

Cashier: Chit Zue Yadanar Date: 3/14/2025 12:12:25

Item Name	Qty	Price	Total
Fried Rice (Chicken)	3	8,500	25,500
Subtotal			25,500 ✓
Tax 5%			0
Discount			0
Grand Total			25,500

3/14/2025 1:09:31 PM

MANDALAY WATERBOOM
CLUB COFFEE FC

Hic(3839), Ye Ywar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay
Phone: 09-74089901

Receipt No: 00000000218393

Cashier: Thet Thet Mon Date: 3/14/2025

Item Name	Qty	Price	Total
PH7 litric	1	1,200	1,200
Subtotal			1,200
Tax 5%			0
Discount			0
Grand Total:			1,200

Customer Name: WII FOODS

Card Value: 104,820

Deposit: 5,000

Available Card Value: 99,820

3/14/2025 12:13:31 PM

MANDALAY WATERBOOM
HAINANESE CHICKEN

Hic(3839), Ye Ywar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay
Phone: 09-74089901

Receipt No: 00000000218397

Cashier: Chit Zue Yadanar Date: 3/14/2025

Item Name	Qty	Price	Total
Fried Rice (Chicken)	1	8,500	8,500
Subtotal			8,500
Tax 5%			0
Discount			0
Grand Total:			8,500 ✓

Customer Name: WII FOODS

Card Value: 99,500

Deposit: 5,000

Available Card Value: 94,500

3/14/2025 12:06:51 PM

MANDALAY WATERBOOM
MALAR XIANG GUO

Hic(3839), Ye Ywar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay
Phone: 09-74089901

Receipt No: 00000000218394

Cashier: Club Coffee Date: 14 Mar 25 11:57:05

Item Name	Qty	Price	Total
Malar Xian Guo Chicken + Shan Steam Rice	1	25,000	25,000

Subtotal: 25,000

Tax 5%: 0

Discount: 0

Grand Total: 25,000 ✓

3/14/2025 11:57:08

MANDALAY WATERBOOM

WINFOOD

No(3339), YeYwar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay,
Phone 09 740899901

Receipt No 000000000218386

Cashier Club Coffee Date: 3/14/2025

ItemName	Qty	Price	Total
Watermelon Juice	1	3000	3000
Honey Melon Juice	1	3000	3000
Subtotal			6,000
Tax 5%			0
Discount			0
Grand Total:			6,000
Customer Name:	WIFI FOODS		
Card Value:	160,220		
Deposit:	5,000		
Available Card Value:	155,220		

3/14/2025 12:06:40PM

MANDALAY WATERBOOM

CLUB COFFEE FC

No(3339), YeYwar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay,
Phone 09 740899901

Receipt No 000000000218742

Cashier Pyone Huzar Date: 3/14/2025

ItemName	Qty	Price	Total
PH706 Litre	2	800	1,600
Subtotal			1,600
Tax 5%			0
Discount			0
Grand Total:			1,600
Customer Name:	WIFI FOODS		
Card Value:	31,400		
Deposit:	5,000		
Available Card Value:	29,400		

3/14/2025 4:37:21PM

MANDALAY WATERBOOM

BIRYANI ROYAL BAY

No(3339), YeYwar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay,
Phone 09 740899901

Receipt No 000000000218650

Cashier Thee Thee Mon Date: 3/14/2025

ItemName	Qty	Price	Total
Spiral Potato Skewer	1	2,500	2,500
Subtotal			2,500
Tax 5%			0
Discount			500
Grand Total:			2,000
Customer Name:	WIFI FOODS		
Card Value:	91,700		
Deposit:	5,000		
Available Card Value:	89,700		

3/14/2025 10:55:04AM

MANDALAY WATERBOOM

HAINANESE CHICKEN

No(3339), YeYwar HydroPower Project Road 7 Miles,
Pyn Oo Lwin Township, Mandalay,
Phone 09 740899901

Receipt No 000000000218648

Cashier Pyone Huzar Date: 3/14/2025

ItemName	Qty	Price	Total
Fried Rice (Prawn)	2	9,500	19,000
Subtotal			19,000
Tax 5%			0
Discount			3,800
Grand Total:			15,200
Customer Name:	WIFI FOODS		
Card Value:	91,000		
Deposit:	5,000		
Available Card Value:	89,000		

3/14/2025 3:09:16PM

**MANDALAY WATERBOOM
CLUB COFFEE FC**

No(3839), Ye Nyar Hydro Power Project Road, 7 Miles,
Pyn Oo Lwin Township, Mandalay.
Phone: 09-740899901

Receipt No. 000000000218388

Cashier: Thet Thet Mon Date: 3/14/2025

ItemName	Qty	Price	Total
PH71Litre	1	1200	1200
Shark	1	3,000	3,000

Subtotal: 4200

Tax 5%: 0

Discount: 0

Grand Total: 4,200

Customer Name: WIIFOODG

Card Value: 156,020

Deposit: 5,000

Available Card Value: 151,020

3/14/2025 12:09:23PM

MANDALAY WATERBOOM
CLUB COFFEE FC

No(3839), Ye Nyar Hydro Power Project Road, 7 Miles,
Pyn Oo Lwin Township, Mandalay.
Phone: 09-740899901

00000000000218388

Cashier: Thet Thet Mon Date: 3/14/2025

ItemName	Qty	Price	Total
PH71Litre	1	1200	1200
Shark	1	3,000	3,000