



# CASH CLAIM FORM

Date : 16.1.2024  
 BU/BR/Division : BU DOZAR  
 Department : Merchant  
 Issue Amount : 355008/- Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**  
 Merchant Pay For Local Purchase Spare Parts  
 Customer Name - Ko Thet Win Htun and Ko Kyar Minn  
 Profit (5%) Total MMK-355,008/-

မှတ်ချက်၊  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By                      Checked By                      Checked By                      Approved By                      Approved By

Kyaw  
 Requester

Hrin  
 Mgr/DH

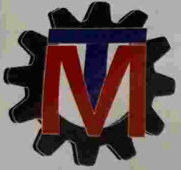
Soe  
 Finance & Account

Wut Yee Soe  
 GM/AGM/COO

CMC/CEO/Chairwoman

Kyaw Htet Zin    Hrin Thet Lail    Soe Htut    Wut Yee Soe





# TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone.

Ph : 95-9 797118153, 95-9 420102468 , Email : swewin33@gmail.com

## INVOICE

004325

Name : ..... Budozar (UMG) ..... Date : 13. 1. 2024 .....

Address : ..... NRC No. : .....

No.	ID Code	Description	Part No.	Qty	Unit	Unit Price	Amount	Remarks
1.		Plug	WD109	1	No	35,000	35,000	
2.		Air Cleaner Assy (IN/OUT)	61260011998	1	No	110,000	110,000	
		(Ref Order)						
		Ko Thet Win Htarnar						
		Ko Keyasa Min.						

Goods sold are not returnable,  
No claims will be considered after deliver,  
Goods received in good condition by

Total Amount	Ks. 145,000
Discount	
Balance	Ks. 145,000

Customer

Cashier

Authorized Person

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13/1/2024  
Swe Win