

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-05-15	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-05-00009	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 750000.0	
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Claim Charges for Machine washing and polishing charges (Counter Weight & Side Door and Front Attachment for ME220*3U#SH02723,3010,2974 (repossess machine) as repair purpose from Service Department. Issued By- Thandae Soe, Issue Amount- 750,000MMK.	Service Department(CE5)	750,000.00	Claim Charges for Machine washing and polishing charges (Counter Weight & Side Door and Front Attachment for ME220*3U#SH02723,3010,2974 (repossess machine) as repair purpose from Service Department. Issued By- Thandae Soe, Issue Amount-750 000MMK.

Expense Total 750,000.00 K
Additional/Refund

Note: _____

Paid Description: _____

Hsing

Paid By

Name : Su Su Hsing

NRC No : 911625000000258879

Date : 13/05/25

got

Received By

Name : Zin Ma Hsing

NRC No : 916250000000258878

Date : 13/05/25

CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-05-08	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-05-00009	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By : CE5_BudgetDataEntry
Payment Amount : 750000.0	
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Claim Charges for Machine washing and polishing charges (Counter Weight & Side Door and Front Attachment for ME220*3U#SH02723,3010,2974 (repossess machine) as repair purpose from Service Department. Issued By- Thandae Soe, Issue Amount- 750,000MMK.	Service Department(CE5)	750,000.00	Claim Charges for Machine washing and polishing charges (Counter Weight & Side Door and Front Attachment for ME220*3U#SH02723,3010,2974 (repossess machine) as repair purpose from Service Department. Issued By- Thandae Soe, Issue Amount-750,000MMK.

Expense Total 750,000.00 K

Additional/Refund

Note:

<p>Superior Check By </p> <p>Name : Sai Nankko</p> <p>NRC No : -</p> <p>Date : -</p> <p>Remark : -</p>	<p>F&A </p> <p>Name : Tin Za Hlaing</p> <p>NRC No : -</p> <p>Date : -</p> <p>Remark : -</p>	<p>GM/AGM </p> <p>Name : Aung Theun</p> <p>NRC No : -</p> <p>Date : -</p> <p>Remark : -</p>	<p>COO </p> <p>Name : Aye Min Htoon</p> <p>NRC No : -</p> <p>Date : -</p> <p>Remark : -</p>
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မန္တလေး စက်ယန္တရားဆေးမှုတ်လုပ်ငန်း

ပိုင်သားယာ။ Ph: 09-426 425 859, 09-764 965 246

အမည် ၊ MATADOR. ME. 220 ၊ နေ့စွဲ - 29.4.2025.

စက်အမျိုးအမည် ၊ Mandalay. Resources

စဉ်	အကြောင်းအရာ	ဦးရေ	နှုန်း	သင်ငွေ
1	စက်ရေဆေးခြင်း / စက်ဖော်		၈၄ ဘူဝ	
2	လက်ကိုင်ခြင်း ပစ္စည်းဖျော် +			
3	လက်ခံ (ကက်စားလျှင် စစ်ဆေးခြင်း)			
4	ငါးဘောင်းချေ (၈၀၀၀)	-	-	25000၀၀
5	စုစုပေါင်း (3) ခန်း	-	-	x 3
6	① * 2723 *			75000၀၀
7	② * 3010 *			
8	③ * 2974 *			
9				
10				

Paid

[Signature]

အားပေးမှုကို ကျေးဇူးတင်ပါသည်။

စုစုပေါင်း
စရိတ်
ကျန်ငွေ

75000၀၀

လက်မှတ်







