



GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose

Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	25.2.25	90484	Machine Delivery For 2x210 LCH-SG (CL)	15,000	Machine Delivery
2.	27.2.25	53600	Machine Delivery For 2x350 LCH-SG (CL)	15,000	For 2x210 LCH-SG x 300
3.	4.3.25	90485	Machine Delivery For 2x210 LCH-SG (CL)	15,000	#90484, 90485,
4.	28.3.25	90043	Machine Delivery For 2x210 LCH-SG (CL)	15,000	90043, 2x350 LCH-SG
					XIU # 53600
					(Loading)
Total Amount				60,000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name: Thanda See
(Requester)

Sai Namko
(Department Head)

Tin Zai Hsing
(Related FNA/Corp FNA)

Aung Tha Win
(OM/AGM/GM)

Aye Min Htoon
(ACOO/COO/MD/VCM)

OPERATOR CHARGES

Operator Name : U Min Zaw
 Post : 9 (SakanaCN) 011230, 09.691450613
 Business Unit : Common Purpose

Date : 7.4.25
 Saleman :

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	<u>U Ko^u Kein</u>	<u>2x210ICH-SG</u>	<u>90484</u>	<u>15,000</u>	<u>9:00 AM</u>	<u>10:00 AM</u>	<u>Machine Delivery for</u>
2.	<u>Shwe Inn</u> <u>Wa cold</u>	<u>2x350ICH-SG</u>	<u>53600</u>	<u>15,000</u>	<u>10:00 AM</u>	<u>11:00 AM</u>	<u>2x210 ICH-SGX 3C#</u> <u>90484, 90485,</u>
3.	<u>San Kein</u> <u>Mawng</u>	<u>2x210ICH-SG</u>	<u>90485</u>	<u>15,000</u>	<u>1:00 PM</u>	<u>2:00 PM</u>	<u>90043, 2x350 ICH-SGX</u> <u>1C# 53600 (CL)</u>
4.	<u>Kyau Lin</u> <u>Aung</u>	<u>2x210ICH-SG</u>	<u>90043</u>	<u>15,000</u>	<u>2:00 PM</u>	<u>3:00 PM</u>	
Grand Total				<u>60000</u>			

Prepared By

Acknowledged By

Approved By

Sign : 
 Name : Thondoo Soe

Sign : 
 Name : Sai Non Ko

Sign : 
 Name : Aung Thu Win