

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024110001

To : Moe Thazin-2

Voucher Date : 2024-11-07

Advance No : COP-ADV2024100020

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for To change X-Mer (insulator (3) pcs and other accessories, labor charges) (2,200,000 MMK), Issue by Ei Ei Naing, EXP-2,200,000/- (No add No Paid), (COP-ADV2024100020)			2200000.00

Advance Total : 2200000.00

Expense Total : 2200000.00

Refund / Collect : 0.00

Note : Adv Clear for To change X-Mer (insulator (3) pcs and other accessories, labor charges) (2,200,000 MMK), Issue by Ei Ei Naing, EXP-2,200,000/- (No add No Paid), (COP-ADV2024100020)

Date : 7/11/2024

Name/NRC No : Moe Thazin 911kaPa(N)201283

Signature : 



CASH ADVANCE CLEAR FORM

Date: 11/11/2024

Requester/Division: CE-2

Department: Admin

Advance Issue: 2,200,000 Kyats / ~~USD~~

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	30/10/2024	ADV2024100020		2,200,000	To change X-Mer
2	2 nd Time Advance					(inulator (3) pcs) and
3	3 rd Time Advance					other accessories, labor
Total Advance					2,200,000	charges.
Total Actual					2,200,000	✓
Balance Refund/Additional					0	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Moe Thassn

Moe Thassn

Tin Zee Hlaing

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



Name : Common Purpose.

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1	4/11/2024	Moe Hsuan	To change X-Flor (monitor (3) pc) and other accessories & labor charges	2,200,000/-	

Total Amount				2,200,000/-	

	Requested by	Approved by	Checked by	Approved by	Approved by
Sign :					
Name :	Moe Hsuan (Requester)	Moe Hsuan (Department Head)	A. 11. 24. (Related FNA/Corp FNA)	Aung Thu Win (OM/AGM/GM)	U Aye Min Htun Telegram approved. (ACOO/COO/MDA/CM)

02-COP-FNA-FRM-001-01

စစ်ဆေးမှု ပစ္စည်းများ ပေးအပ်ခြင်း ၅,၈၀၀,၀၀၀/- ကျပ်တန်ဖိုး: ၂၀၂၃: EPC ငြိမ့်

ကျင့်စဉ်ထုတ်အား: ပေးအပ်ခြင်း ၁၃.၁၀.၂၀၂၄.

ပေးအပ်သူ



Mr. Thant

လက်ခံရရှိသူ

၂၀၂၃ ခုနှစ်

၀၉-၇၈၇၀၇၇၃၇၀

၀၉-၂၅၀၀၈၅၅၅၀

၅၈ စစ်ဆေးမှု Labor charges 400,000/- ကျပ်တန်ဖိုး: ၂၀၂၃: EPC

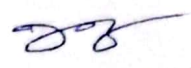
ကျင့်စဉ်ထုတ်အား: ပေးအပ်ခြင်း ၂.၁၁.၂၀၂၄.

ပေးအပ်သူ



Mr. Thant

လက်ခံရရှိသူ



W. Aung Myint Lin

09-406043427



November 5

GENERAL EXPENSE CLAIM FORM

Common Purpose
Admin

Date	Value	Description	Amount	Receipt
		Exchange & Fee Consultant (1)pc) and other accessories & labor charge	2,200,000	
Total Amount			2,200,000	

Approved by: [Signature] Moe Htun (Chief Finance Officer)
Checked by: [Signature] (Chief Finance Officer)
Approved by: [Signature] (Chief Finance Officer)

GENERAL EXPENSE CLAIM FORM

Common Purpose
Admin

Date	Value	Description	Amount	Receipt

Approved by: [Signature] Moe Htun (Chief Finance Officer)
Checked by: [Signature] (Chief Finance Officer)
Approved by: [Signature] (Chief Finance Officer)

GENERAL EXPENSE CLAIM FORM

Common Purpose
Admin

Date	Value	Description	Amount	Receipt

Approved by: [Signature] Moe Htun (Chief Finance Officer)
Checked by: [Signature] (Chief Finance Officer)
Approved by: [Signature] (Chief Finance Officer)

1:10 PM ✓✓

ဆရာ
CE-2 DS စင်အသစ်လဲထားတာအတွက်
General Expense Claim Form တွဲထား
တာပါဆရာ Approved လေးပေးပေးပါအုံး
ရှင် ဆရာ 🙏🙏🙏

1:11 PM ✓✓

Moe
ဆရာ CE-2 DS စင်အသစ်လဲထားတာအတွက်...
Please proceed GEC MMK 2,200,000.

2:57 PM ✓✓

ကျေးဇူးတင်ပါတယ်ဆရာ

3:04 PM ✓