

Phone:  
 Fax:  
 Tax ID:

**EXPENSE CLAIM VOUCHER**

Number	: COP-PV-24100009
Date	: 2024-10-09
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

**Memo**  
 Cash Claim For Go To Tike Gyi / zaung Tu (BGO Area ) Hydro power project to make travel function can't operate & machine inspection for ZX210LCH-5G X1U # 302685.Cu Name -U Win Naing .Actual Gal-9Gal Issue AMT -100,000/-Issue By Thandar Soe ,

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 100,000.00
			Payment Amount: 100,000.00

Date

: 9.10.24

Name/NRC No :

Tim Lon Cho

Signature :



12/TaTanu(AN)199322

Date : 05/10/2024

BU/BR/Division : Common Purpose

Department : Service


Issue Amount : 100,000<sup>0</sup> Kyats/.....USD


Budget include (or) Not :


Yes  Budgeted Title and Amount : Car Fuel charges. (Trip)  
No  Reasons for :


**Required For:**  
 Go to Tike Gyi / Zaung Tse BGO Area - Hydro Power Project to make travel junction can't operate & machine inspection for ZX210LH-5Gx 1U # 302085. Cu Name - U Win Nainy. Actual Gal - 9 Gal  
 Issue Amt - 100,000, Issue By Thandax Soc.


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

Request By:   
 Thandax Soc  
 Requester

Checked By:   
 Thandax Soc  
 Mgr/DH

Checked By:   
 Tine Zue Hlaing Aung Mye Win  
 Finance & Account

Approved By:   
 GM/AGM/COO

Approved By:   
 CMC/CEO/Chairwoman

\* SRV marketing and spare part supporting to Customer U Win Nainy and May Min Gabar  
 \* Need to request extra fuel budget in advance for next times.

04-CFD-CAS-FRM-005-03



ellent Apex  
(MOONSUN)  
HSD

daily at : 24 Hours

ier : C5

cher No : C2-252

No P4

: :27-Sep-2024 09:02:18

අර්ථගතියි : 5E4048

Gal	Liter	Price	Amount
8.510	38.685	2585	10000
CARD DISCOUNT			
Balance		10000	

තැන් ගන්නා ලද්දේ - පමණ

INCLUDE TAX (T 5% OF 60MINIK)



### TRIP CAR USED FORM


BU/BR/DIV : Common Purpose  
Driver Name : Mon Theike  
Car User Name : Sei Non Ko # 902685. Ce- U Win Nainy  
Trip Title : Travel Operation can't operate for ZX210LCH-5Gx1U  
Hydro Power Project  
Trip Location : Tike Gyi / Zaung Ta < BGO Area >  
Car No. : 5J/4048  
Car Type : Double Cab  
Estimate Date : 27/09/2024  
Participant : Min Khant Kaung / Kyaw Zin Htet

Date	Start Kilo	End Kilo
27/09/2024 ✓	191835 ✓	192040 ✓

Request By

  
Thondax Soe  
Requester

Checked By

  
Aung Thee Win  
Related GM/AGM

Acknowledge By

GA PIC Approved  
In Systems Clear  
Min Min Soe  
GAV Head

Approved By

  
Aye Min Htoon  
CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

Item No	Out Date	In Date	Start Kilo	End Kilo	Purpose	Way	User	Remark
Equipment 2	2024-09-02	2024-09-02	190285	190359	Go to HO /Win Food / Recon and Bayint Naung to check stock maintenance & buying accessories and then bring to home (Shwe Pauk Kan)	HO /Win Food / Recon and Bayint Naung	Sai Nan Ko	Go to HO /Win Food / Recon and Bayint Naung to check stock maintenance & buying accessories and then bring to home (Shwe Pauk Kan)
Equipment 2	2024-09-03	2024-09-03	190359	190439	Go to HO /C&C / Recon and Bayint Naung to check stock maintenance & buying accessories and then bring to home (Shwe Pauk Kan)	HO /C&C / Recon and Bayint Naung	Sai Nan Ko	Go to HO /C&C / Recon and Bayint Naung to check stock maintenance & buying accessories and then bring to home (Shwe Pauk Kan)
Construction Equipment 2	2024-09-04	2024-09-04	190439	190503	Go to HO /C&C / Recon and Bayint Naung to check stock maintenance & buying accessories and then bring to home (Shwe Pauk Kan)	HO /C&C / Recon and Bayint Naung	Sai Nan Ko	Go to HO /C&C / Recon and Bayint Naung to check stock maintenance & buying accessories and then bring to home (Shwe Pauk Kan)
Construction Equipment 2	2024-09-05	2024-09-05	190503	190571	Go to Recon ,CNC & HO to check stock maintenance & to take a sign and then bring to home (Shwe Pauk Kan)	Recon+CNC+HO	Sai Nan Ko	Go to Recon ,CNC & HO to check stock maintenance & to take a sign and then bring to home (Shwe Pauk Kan)
Construction Equipment 2	2024-09-06	2024-09-06	190571	190614	Go to Recon ,CNC to check stock maintenance and then bring to home (Shwe Pauk Kan)	Recon + CNC	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-07	2024-09-07	190614	190784	Go to HO ,CNC & Recon to check stock maintenance and then bring to home and go to Aung Mingalar (8/9/24) to take MPDR from MLM BR ( Urgent Case) -Operation Used.	HO+CNC+Recon +Aung Min Galar	Sai Nan Ko	Go to HO ,CNC & Recon to check stock maintenance and then bring to home and go to Aung Mingalar (8/9/24) to take MPDR from MLM BR ( Urgent Case) -Operation Used.
SI/4048	2024-09-09	2024-09-09	190784	190897	Go to CNC & Recon to check stock maintenance and then bring to home (Shwe Pauk Kan)	C&C + Recon	Sai Nan Ko	Go to CNC & Recon to check stock maintenance and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-10	2024-09-10	190897	190995	Go to HO,CNC & Recon to check stock maintenance and then bring to home (Shwe Pauk Kan)	HO,CNC & Recon	Sai Nan Ko	Go to HO,CNC & Recon to check stock maintenance and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-13	2024-09-13	190995	191232	Go to HO,CNC & Recon ,Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan).11 & 12/09/2024 (Ddoo System Error)	HO,CNC & Recon ,Bayint Naung	Sai Nan Ko	Go to HO,CNC & Recon ,Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan).11 & 12/09/2024 (Ddoo System Error)
SI/4048	2024-09-16	2024-09-16	191232	191306	Go to HO,CNC & Recon ,Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan)	HO,CNC & Recon ,Bayint Naung	Sai Nan Ko	Go to HO,CNC & Recon ,Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-18	2024-09-18	191306	191393	Go to HO,CNC & Recon to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan)	HO,CNC & Recon	Sai Nan Ko	Go to HO,CNC & Recon to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-19	2024-09-19	191393	191451	Go to Recon / CNC /HO to check stock maintenance & to take diesel sign and then bring to home(Shwe Pauk )	HO/CNC/Recon	Sai Nan Ko	Go to Recon / CNC /HO to check stock maintenance & to take diesel sign and then bring to home(Shwe Pauk )
SI/4048	2024-09-20	2024-09-20	191451	191509	Go to HO,CNC & Recon to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan)	HO,CNC & Recon	Sai Nan Ko	Go to HO,CNC & Recon to check stock maintenance & to buy accessories for Repossessed Machine and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-21	2024-09-21	191509	191590	Go to HO,CNC, Recon Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine ,to buy accessories and then bring to home (Shwe Pauk Kan)	HO,CNC & Recon	Sai Nan Ko	Go to HO,CNC, Recon Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine ,to buy accessories and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-23	2024-09-23	191590	191658	Go to HO,CNC, Recon Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine ,to buy accessories and then bring to home (Shwe Pauk Kan)	HO+CNC+Recon +Bayint Naung	Sai Nan Ko	Go to HO,CNC, Recon Bayint Naung to check stock maintenance & to buy accessories for Repossessed Machine ,to buy accessories and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-25	2024-09-25	191658	191785	Go to HO ,CNC,Recon to check stock maintenance and then go bring to home ,(24/09/2024) go to UD as Engine Can't Start.	HO+CNC+Recon	Sai Nan Ko	Go to HO ,CNC,Recon to check stock maintenance and then go bring to home ,(24/09/2024) To to UD as Engine Can't Start.
SI/4048	2024-09-26	2024-09-26	191785	191835	Go to HO/C&C/ Recon /Bayintnaung to check stock maintenance & to take a sign and then bring to home (Shwe Pauk Kan)	HO/C&C/ Recon /Bayintnaung	Sai Nan Ko	Go to HO/C&C/ Recon /Bayintnaung to check stock maintenance & to take a sign and then bring to home (Shwe Pauk Kan)
SI/4048	2024-09-27	2024-09-27	191835	192040	Go to Tike Gyl/Zaug Tu(BGO Area) -Hydro Power Project to make travel operation can't operate for ZX210LCH-SGX1U#302685. Cu Name - U Win Naing,And then bring to home(Shwe Pauk Kan)	ike Gyl/Zaug Tu(BGO Area) -Hydro Power Project	Sai Nan Ko	Go to Tike Gyl/Zaug Tu(BGO Area) -Hydro Power Project to make travel operation can't operate for ZX210LCH-SGX1U#302685. Cu Name - U Win Naing,And then bring to home(Shwe Pauk Kan)
SI/4048	2024-09-30	2024-09-30	192040	192137	Go to MBM ,Bayint Naung ,CNC ,HO to check stock maintenance /to buy accessories and then bring to home	MBM ,Bayint Naung ,CNC ,HO	Sai Nan Ko	Go to MBM ,Bayint Naung ,CNC ,HO to check stock maintenance /to buy accessories and then bring to home

Total Lilo 205 ÷ Total gl 85  
= 24.2 kilo consumption

*[Signature]*  
THAN(AU)



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,  
Hlaing Thar Yar Township, Yangon, Myanmar.

05-Oct-2024

### Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
5J/4048 ✓	27-Sep-2024 ✓	08:00 ✓	27-Sep-2024 ✓	17:40 ✓	191835 ✓	192040 ✓	Go to Tike Gyi/Zaung Tu(BGO Area) -Hydro Power Project to make travel operation can't operate for ZX210LCH-5GX1U#302685.Cu Name - U Win Naing.And then bring to home(Shwe Pauk Kan)	Tike Gyi/Zaung Tu(BGO Area) -Hydro Power Project