



# GENERAL EXPENSE CLAIM FORM



Company Name : *Win Strategic*

Department Name : *Spares Part*

No.	Date	Name	Description	Amount	Remark
1.	2.4.2025	Transportation charges	MDY Air Port to MDY Office	20000	CEI-GT-25030071
			0 way charges		EC210BP Crankshaft
2.	5.4.2025	Transportation charges	MDY office to MDY Air Port	20000	& Engine Parts
			0 way charges		များစွာသိပ်ငြိကျ
					ခက်ခဲကြောင့် ပျက်စီးပျက်စီးပျက်စီး
					ပျက်စီးပျက်စီးပျက်စီး
3.	2.4.25	Air cargo charges	MKN to YGN Extra weight	5000	CEI-GT-25030059
			Total Amount with Ko Sithu Min Thun	45000	SDLG-Water separator-2pc

Requested by  
Sign : *Nay Myo Tun*  
Name : *Nay Myo Tun*  
(Requester)

Approved by  
*[Signature]*  
(Department Head)

Checked by  
*[Signature]*  
SNH  
31/5/25  
(Related FNA/Corp FNA)

Approved by  
*[Signature]*  
(OM/AGM/GM)  
Min Thu Ya

Approved by  
*[Signature]*  
31/05/2025  
Amnlon  
(ACOO/COO/MD/VCM)

02-CEI-FNA-FRM-001-01



**CONSTRUCTION EQUIPMENT 1  
Goods Transfer**

Number : CE1-GT-25030059  
Date : 2025-03-20 16:45:32  
Ref No : STF/CEQ/PT/MKN/2025/03/0018 (STF MKN BR To CEQ) (Do Only)

No	Description	Part Number	From Location	To Location	UOM	QTY
1	Water Separator	1000422381	Myitkyina Branch- Consignment	CEQ_Parts	PC	2.00

Note : STF/CEQ/PT/MKN/2025/03/0018 (STF MKN BR To CEQ) (Do Only)

Prepared By

Validated By

Delivery By

Received By

BU PIC ( Name )

WHS PIC ( Name )

WHS PIC

Receiver

