



GENERAL EXPENSE CLAIM FORM



Company Name : - Chrysanthemum-wealth

Department Name : - Administration

No.	Date	Name	Description	Amount	Remark
1	23.1.25	Naw Phaw Moe	မုန့် (2500 x 10) Remon (၄) Recon (၁)	25000	(20.1.25 to
			၁၁ ပေမုန့် + ၁၅ မုန့် + ကွမ်း/ကွမ်းဆီ	2500	25.1.25)
			ငှက်ပျော့ခဏီ (၁) (Remon)	20000	
			မုန့်ခတ်စက် (Recon)	4000	
			ကပ်ဘီဇ	2500	
	25.1.25		မြောက်ပိုက်ရှင်အတွက်ဆီပတ်	20000	
				7	
Total Amount				74000	

Request by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Naw Phaw Moe
(Requester)

(Department Head)

(Related FNA/Corp FNA)

(OM/AGM/GM/BOH)

(ACOO/COO/MD/VCM)

02-BRM-FNA-FRM-007-01



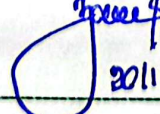
SALE INVOICE

Customer Name : Chrysanthemum Invoice No : 01053
 Shop Name : Wealth Invoice Date : 22.1.2025
 Address : Sale Person : Wai Phyo Lwin
 Phone No. : Sale Type : Cash / Credit()

No	Description	UOM	Qty	Price	Total Amt	Remark
	6mhi (25g)	ops	30	500	15,000	
	<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center;"> Paid </div>				<div style="border-left: 1px solid black; border-right: 1px solid black; width: 50px; height: 100px; margin: 0 auto;"></div>	
Total Amount					15,000	
Advance						
Grand Total						

Prepare By


Sale Dept
 Wai Phyo Lwin

Checked By

 20/1/25

Finance Dept
 Aye Win

Approved By

OM/AGM/GM/ACOO

Received By

Customer

MOONSUN

Hlaingtharyar ☎ : 01-36854

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C2-413

Pump No : P14

Date : 25-Jan-2025 16:33:06

ယာဉ်အမှတ် - 4F/8351

Gal	Liter	Price	Amount
1.406	6.390	3130	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - နှစ်သောင်း - ထိတိ

INCLUDE TAX CT 5% (952 MMK