



MAC
No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road,
Hlaing Thar Yar Township, Yangon.
Yongon

Tax Reg. Number:

EXPENSE PAYMENT VOUCHER

Voucher Reference : MAC-PV-24050001
Voucher Date : 2024-05-04
Employee Name : LAE YEEZAW
Employee ID : MAC-EM-0079

Funds Account : Cash On Hand - MMK-MAC
Voucher Status : posted
Transaction Currency : Myanmar Kyat

Expense Reference #	Amount
MAC-XC-24050001	76,800.00

Payment Amount	: 76,800.00
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Remarks : DIRECT PAY, FOR MAY'24, FOR ODOO DATA ENTRY GOLIVE , OVERTIME CHARGES FOR MMK-76,800/-, FOR F&A DEPT.

Date : 4.5.2024

Name/NRC No : Lae Yee Zaw

Signature :

Cashier : Thi Thi Oo

Signature :

Date : 3.5.2024

BU/BR/Division : MAC BU

Department : F&A

Issue Amount : 76,800/- Kyats/ - USD

Budget include (or) Not : ဒုတိယအဆင့် ဖြေဆိုရေးရာ နှစ်စဉ်

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

For Odoo data entry goLive.

မှတ်ချက်

- (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Checked By

Checked By

Approved By

Approved By

Ye Ye Zaw

Su Su Thin

Et Shwe Sin

Sent Sent Thu

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Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Ye Ye Zaw

Su Su Thin

Et Shwe Sin

Sent Sent Thu


Zaw Myint Myant

04-CFD-CAS-FRM-005-03

OVERTIME REQUEST FORM

BU/BR/DIV Name : MAC
 Department Name : F&A
 Reason for Overtime : Entry for Odoo solve data

No.	Date	Name	Position Level	Time		Hours	Amount	Remark
				From	To			
1	1.5.2024	Su Su Thin	BH	8:00 AM	5:00 PM	8hr	9600	
2	"	Shwe Sin	Sr-Acc	8:00 AM	5:00 PM	8hr	9600	
3	"	Lae Yee Zau	Finance staff	8:00 AM	5:00 PM	8hr	9600	
4	"	Aye Mye Thun	"	8:00 AM	5:00 PM	8hr	9600	
5	"	Aye Aye Thun	"	8:00	5:00	8hr	9600	
6	"	U Thandar Aung	"	8:00	5:00	8hr	9600	
7	"	Thi Thi Oo	"	8:00	5:00	8hr	9600	
8	"	Beint Shwe Yee Hsun	"	8:00	5:00	8hr	9600	
						Total Hours	64hr	
						Total Amount	76,800/-	

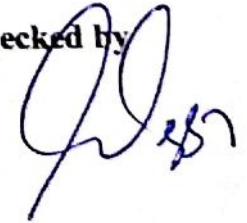
Requested by
 Sign : 
 Name : Lae Yee Zau
 (Requestor)

Approved by

 (DH)

Approved by

 (GM/AGM/COO)

Checked by

 (HR)

