

## CLAIM PAYMENT FORM

|  |                                    |
|--|------------------------------------|
| Requestor Name : Moe Thazin            | Budget Type : Include Budget       |
| Department Name :                      | Payment Type : Claim Payment       |
| Payment Date : 2025-06-25              | Prepared By : CE5_ServiceDataEntry |
| Payment Voucher : EX-CE5-2025-06-00002 | Superior Approved : CE5_F&AManager |
| No                                     | By                                 |
| Payment Method : Cash/Bank             | Last Approved By : CFD Cashier     |
| Payment Amount : 7500000.0             |                                    |
| Currency : MMK                         |                                    |
| Exchange Rate : 4,610.0                |                                    |

| No. | Description   | Department                        | Paid Amount  | Remark |
|-----|---|-----------------------------------|--------------|--------|
| 1   | Claim Office Building Rental For Jun'25<br>CE5 = Ks 75L.. | Administration<br>Department(CE5) | 7,500,000.00 |        |

Expense Total                      7,500,000.00 K  
Additional/Refund

Note: .....

Paid .....

Description:




**Paid By**  
Name : Sae Max Tan  
NRC No : 7101/PCA/216514  
Date : 25/06/25

**Received By**  
Name : Tim Zax Hlaing  
NRC No : 712/KANAN/268020  
Date : .....

## CLAIM REQUEST FORM





|  |                                    |
|--|------------------------------------|
| Requestor Name : Moe Thazin            | Budget Type : Include Budget       |
| Department Name :                      | Payment Type : Claim Payment       |
| Request Date : 2025-06-04              | Prepared By : CE5_BudgetDataEntry  |
| Payment Voucher : EX-CE5-2025-06-00002 | Superior Approved : CE5_F&AManager |
| No :                                   | By :                               |
| Payment Method : Cash/Bank             | Last Approved By :                 |
| Payment Amount : 7500000.0             |                                    |
| Currency : MMK                         |                                    |
| Exchange Rate : 4,450.0                |                                    |

| No. | Description   | Department                        | Request Amount | Remark |
|-----|---|-----------------------------------|----------------|--------|
| 1   | Claim Office Building Rental For Jun'25<br>CE5 = Ks 75L.. | Administration<br>Department(CE5) | 7,500,000.00   |        |

Expense Total                      7,500,000.00 K

Additional/Refund

Note: .....

|   |   |  |   |
|---|---|--|---|
| <p style="text-align: center;"></p> <p>Superior Check By</p> <p>Name : <u>E. F. Moe</u></p> <p>NRC No : <u>1016/25</u></p> <p>Date : <u>6.6.25</u></p> <p>Remark : .....</p> | <p style="text-align: center;"></p> <p>F&amp;A</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p> | <p style="text-align: center;"></p> <p>GM/AGM</p> <p>Name : <u>Moe Thazin</u></p> <p>NRC No : .....</p> <p>Date : <u>10.6.25</u></p> <p>Remark : .....</p> | <p style="text-align: center;"></p> <p>COO</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p> |
|---|---|--|---|



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-06-0571 Currency :MMK  
Voucher Date :2025-06-25 From :

| No    | Description   | Purpose                      | Subtotal     |
|-------|---|------------------------------|--------------|
| 1     | Received from CE.5 BU to HO Cash, Ks-7,500,000/-<br>(For Jun'25 Office Rental) Receive By- Sue Mar Htun<br>(CE.5) | Prepaid expenses - Others-HQ | 7500000.00   |
| Total |   |                              | 7,500,000.00 |

Total in Words : \_\_\_\_\_  
Journal Remarks : Received from CE.5 BU to HO Cash, Ks-7,500,000/- (For Jun'25 Office Rental) Receive By- Sue Mar Htun (CE.5)

: 25.6.2025 Name/NRC No : 7/PEKANA (W) 268020 Signature : [Signature]  
Cashier Thazin Win Signature : [Signature]