



Concrete Equipment

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar Yar

Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Thi yi

ID: BCE-EM-0009

Voucher Reference No.

BCE-PV-24080003

Voucher Date

2024-08-19

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

Expense Reference #	Amount
BCE-XC-24080003	Ks85,000.00

Remarks:

Thi yi [BCE-EM-0009], Cash Claim for cutting required for the job Iron plate thickness 2" for Dawei Customer PTTEP

() Payment Amount:

Ks85,000.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Date: 19/8/24

Approved By:

Date: Thi yi Mon / 10 / 2024

Received By:

Date:

Date : 7.8.2024
 BU/BR/Division : CMC BCL (Faultpoint Co.Ltd)
 Department : Service
 Issue Amount : 85,000 Kyats/ USD

Budget Include (or) Not :

Yes Budgeted Title and Amount : Customer's PTTEP Dausai job from box to remove charges.
 No Reasons for : Amount - 85,000%.

Required For:
 Model-CAT Serial no-00605 / customer PTTEP Dausai ဆွက် job လိုအပ်သော သံဇာ: အရှည် 1" ဖြစ်၍ ကျွန်ုပ်တို့ ဆိုက်ဖြစ်ပါသည်။ (သံဇာ: (၈) ချပ်)

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး စေသရာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Thiri Mon	Ye Min Kyaw	Hnin Nu Shwe	Zarni Aung	




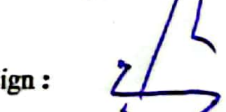


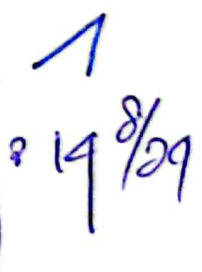
၇ နေ့ : 19 8/29
 2024

04-CFD-CAS-FRM-005-03

GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : CNC BU
 Department Name : Service

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	15.7.24	Hein Thiha Soe	Make iron box to remove stight pin (stabilizer cylinder)	PTT EP	85000	✓
Total General Expense						

Requested by:  Sign:  Approved by:  Sign:  Approved by:  Sign:  Approved by: 

Name: Hein Thiha Soe Name: Ye Min Kyaw Name: Hein Nu Shae Name:
 (Requester) (Department Head) (Finance & Account) (OM/AGM/GM) (ACOO/COO/MD/VCM)

02-BCE-FNA-FRM-001-00

