



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
 Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **89898**
 Date : **23-5-2024**

| | | |
|-----------|--------------|----|
| Applicant | Adm. Manager | GM |
| | | |

| Purpose | | Remarks |
|-----------------|---------------------------|---|
| Pay to | Cash claim | Cash claim for Transportation charges Transport solar PV, battery inverter & Accessories from MDV office cas site 60,000/- (10808 MoE Naing) 24 kw solar system MDV office custom site (Facing Pyaw 100,000/- (Daw San San Win) 24kw Transport solar PV pallet MDV cas site 100,000/- |
| Amount | Thim Zar Kham Aung | |
| Mode of Payment | 260,000 / - | |
| For Account Use | | |
| | | |

Received the sum of being payment of the above

Date : **23-5-2024** Name/NRC No. : **Zar Kham** Signature : 

Date : 21/5/24
 BU/BR/Division : Renewable Energy BU
 Department : Sales Support
 Issue Amount : 2,600,000 Kyats / USD

Budget include (or) Not :



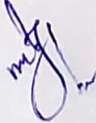
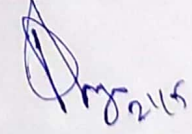
Yes Budgeted Title and Amount : Transportation
 No Reasons for :

Required For:

Transport Solar PV, Battery, Inverter & Accessories from MSDY office to Customer Site - 600,000 /
 (Ko Soe Moe Nying) (24KW Solar System)
 Transport Solar PV, Battery, Inverter & Accessories from MSDY office to Customer Site (600E[?]) - 1,000,000 /
 (Waw Sen Sen Wynn) (6KW Solar System)
 Transport Solar PV Spelt from MSDY office to Customer Site (PPA) - 100,000 /
 (KWW-RE-91-202404106)

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 |
|  |  |  |  | |
| Thin Zar Kham Aung | Thin Zar Kham Aung | Nway Nway | Phyo Thu | |
| Requester | Mgr/DH | Finance & Account | GM/AGM/COO | CMC/CEO/Chairwoman |

04-CFD-CAS-FRM-005-03

၂၁/၅/၂၄
 2mm

ငွေလက်ငင်းပြတ်ပို့ခြင်း

Serial No.

[Empty box for Serial No.]

သူအမည် Wang My နေ့စွဲ 2.5.24

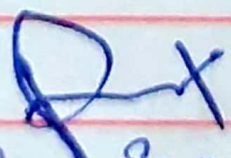
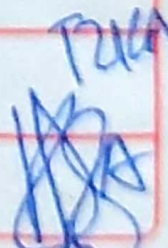
ရောင်းသူအမည်.....


| ငြီးရေ | အမျိုးအမည် | နံပါတ် | ကျပ် |
|---------|----------------------------|------------|-------|
| | 4E/4356 ကာဖြင့် | | 60000 |
| | 46.47. 107 ဝါးစိမ်း | | } |
| | သို့ | | |
| | (ဆိုင်က) နှင့် ပစ္စည်းများ | | |
| | သယ်ယူပို့ဆောင် | | |
| | ကားခ (60000) | | |
| | အိတ်အိတ် | | |
| | ၀၅-၂၅၄၀၂၁၅၃၃ | | |
| | customer KO SOE MOE Nabin | | |
| လက်မှတ် | <u>24KW system</u> | ပုဂံပေါင်း | 60000 |

စတုရန်းပုံပြန်ပုံစံ

စာမျက်နှာ

ရထားပွဲ Winning Way 2.5.24

| ဦးစဉ် | စာမျက်နှာ | နံပါတ် | ကျပ် |
|-------|---|--------|---|
| | 4E/4356 ကာ၊ ဖြစ် | | 100000 |
| | စာအုပ်အမျိုးအစား | | 7 |
| | (ဆိုင်ကား) နှင့် မစ္စတာရ်ဗျာ | | |
| | သယ်ယူ ပို့ဆောင် | | |
| | ကာ၊ ၁ (100000) | | |
| | ကျပ်အမျိုးအစား | | |
| | 09-259021533 | | |
| |  | | |
| | For Customer Saw San San Win | |  |

လက်မှတ်  ဝန်ထမ်း 100000/

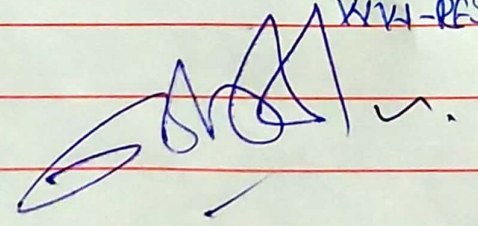
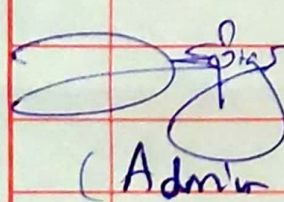
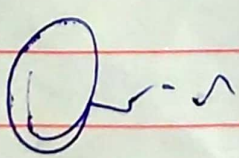
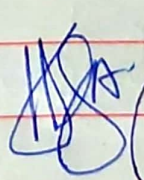
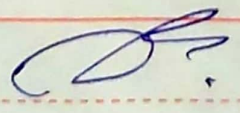
Kaung Kyaw 2497

Mobile Crane & 3-Tons Fork, lift *Truck Crane Service*

🏠 No. (ZZ.8/96) Bet; 52 x 53 Street, Chanmyatharsi, Mandalay.

☎ 09-2014075, 09-400010093, 09-402014075, 09-444036108

Name U. M. A (Winnig Way) Date 26.4.24

| No | Particulars | Amount |
|----|---|----------------------|
| | U.M.A နှင့် PPA နှစ်နှစ် | 1000000 |
| | (1) on 1st of April 2024 | |
| | Transport 30kg 1 pallet from MDY office to Customer PPA Solar | |
| | WVA-RESF-202404106 | |
| |  | |
| |  (Admin) | |
| |  | |
| |  | |
| | Signature  | Total Amount 1000000 |