

CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-06-16	Prepared By : CE5_ServiceDataEntry
Payment Voucher No : EX-CE5-2025-06-00003	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By :
Payment Amount : 19495.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Paid Amount	Remark
1	Bank charges and stamp charges for NPT council & NCDC tender	Marketing & Sale Support Department(CE5)	19,495.00	Bank charges and stamp charges for NPT council & NCDC tender

Expense Total 19,495.00 K
Additional/Refund

Note:

Paid Description:

Name : Su Su Hlaing
 NRC No :
 Date : 16/06/25

Su Su Hlaing

Name : Theodor Min The
 NRC No : 12 (Sa Manab) 10972
 Date : 16.6.25

Theodor Min The

CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-06-06	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-06-00003	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 19495.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Bank charges and stamp charges for NPT council & NCDC tender	Marketing & Sale Support Department(CE5)	19,495.00	Bank charges and stamp charges for NPT council & NCDC tender

Expense Total 19,495.00 K ✓
 Additional/Refund

Note: _____

<p style="text-align: center;"><i>Tin Lin Cho</i></p> <p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Tin Lin Cho</i></p> <p>F&A</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Aung Thu Win</i></p> <p>GM/AGM</p> <p>Name : <u>Aung Thu Win</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>COO</i></p> <p>COO</p> <p style="text-align: center;">12/06/2025</p> <p style="text-align: center;">Amn hoo</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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စာရင်းအကျစ်
အတွက်

Construction, Housing and Infrastructure Development Bank(Hlaing Thar Yar)
B (5), Ground Floor,
Housing Project Part (2),
Hlaing Thar Yar Township. Yangon.
Local Remittance

Date 05 JUN 2025

HTY
Beneficiary Bank Maypyitaw
Remit Amount 9,450,000.00
Amt in Words Kyat NINE MILLION FOUR HUNDRED AND FIFTY THOUSAND
AND ZERO ONLY
Beneficiary Name U HEIN HTET SAN
NRC Number 8/MABANA(N)143961
Phone No. 9969712093
Address
TT No.
Test No. 6043
Account Legacy
Ben T24 A/C No. MMK1920200010018
Fax No 1
Amount Code

Remit Amount 9,450,000.00
Remit Charge 4,725.00
FAX Charge 500.00
Remit Total 9,455,225.00

Ord Cust Signature
Ord Cust Name U ZIN KO KO HTET
NRC/A/C No. 12/AHSANA(N)215976
Phone No. 9970563084
Address

Remit Reason
Construction, Housing and Infrastructure Development Bank
HTY Branch

RECEIVED

- 9,455,225/-

Manager

5 JUN 2025

GENERAL EXPENSE CLAIM FORM



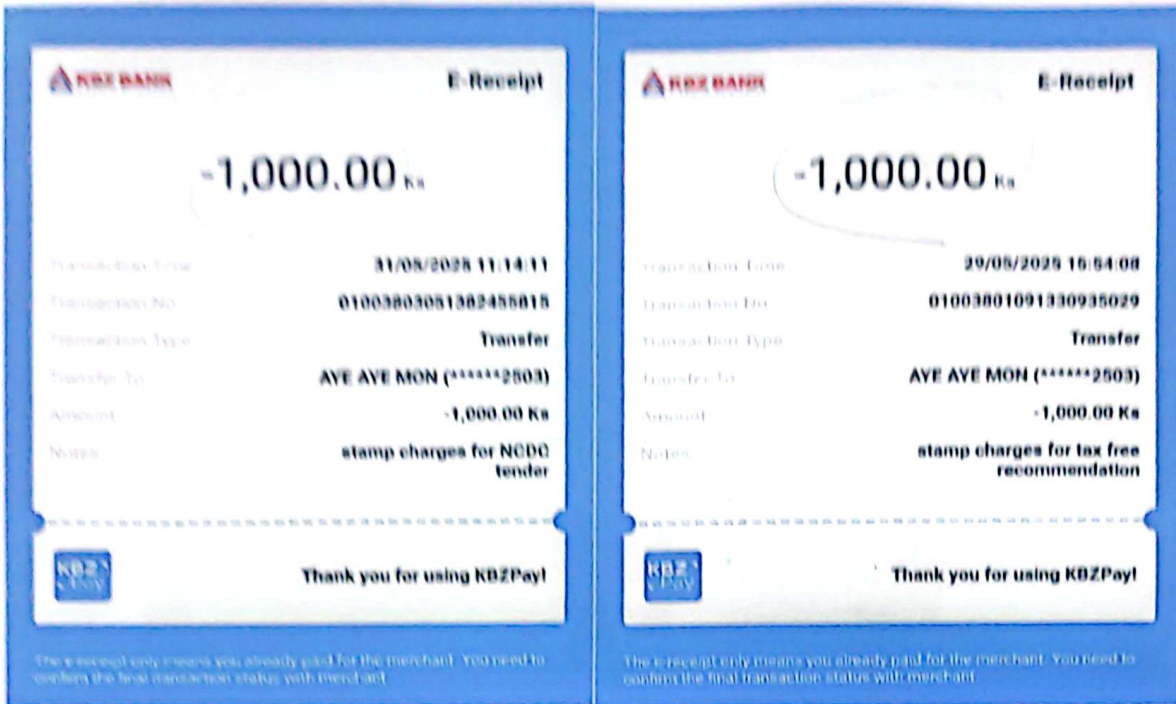
Project Name : Mandablag Resources Co., Ltd
 Attachment Name : MS3

No.	Date	Name	Description	Amount	Remark
1.	31.May.25	Fin lin Cho	stamp charges for NPT council tender	1000	
2.	29.May.25	Fin lin Cho	stamp charges for NCCD tender	5000	
3.	5.Jul.25	Fin lin Cho	back charges for NPT council tender	3230	
Total Amount				9230	

Requested by: *Lin Cho* ✓
 Approved by: *Lin Cho* ✓
 Checked by: *Lin Cho* ✓
 Approved by: *Lin Cho* ✓
 Approved by: *Lin Cho* ✓

Sign: *Lin Cho* ✓
 Name: *Fin lin Cho* (Requester)
Lin Cho (Department Head)
Lin Cho (Related FNA/Corp FNA)
Lin Cho (OM/AGM/GM)
Lin Cho (ACOO/COO/MD/VC/M)

02-CES-FNA-FRM-001-00



မန္တလေး
 mandalay.com.mv

Ko Hein Htet Aung.09977835867

မန္တလေး၊ ကန်တုန်း (အောင်မင်္ဂလာ) - နေပြည်တော် (ဘောင်)
 (နေပြည်တော် (ဘောင်)) 1431768

Ref#2141-2858(1)စာညွှန်း၊ 10.52 AM၊ ရက်=5.000၊
 ခြေစား=0.00



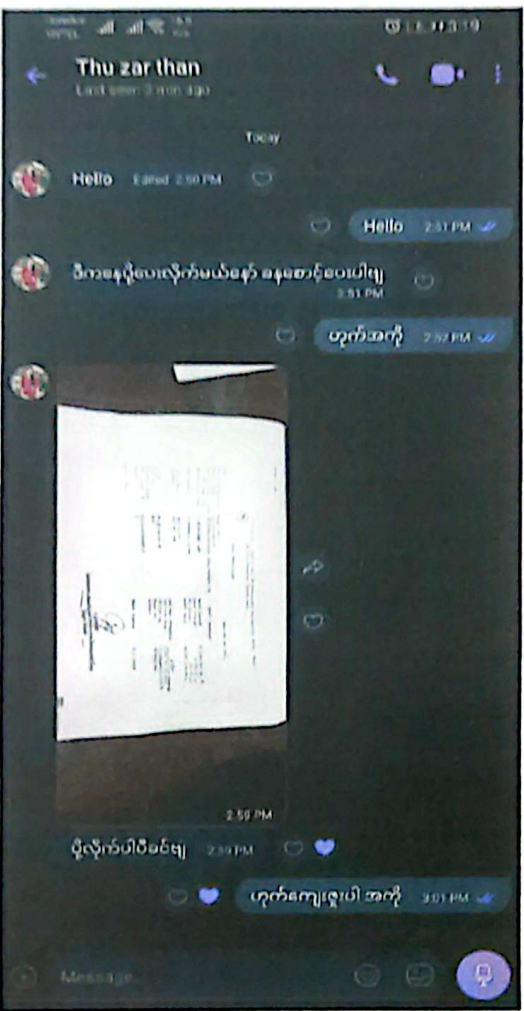
ဤကုန်ပစ္စည်းများသည် မြေအောက်ဆင်းရဲဒုက္ခရောက်ရှိသူများအတွက် အထောက်အကူပြုရန် ရည်ရွယ်ချက်ဖြင့် ဖန်တီးထားပါသည်။
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Construction, Housing and Infrastructure Development Bank (CHID) /
 Local Assistance

DATE: 05 JUN 2023

Beneficiary Bank Bank Name BIC Code Beneficiary Name Beneficiary Address Beneficiary City Beneficiary Country Beneficiary Zip Code Beneficiary Phone No. Beneficiary Email Address Beneficiary Fax No.	Beneficiary No. 11,542,000.00 THIRTEEN MILLION FIVE HUNDRED AND FORTY THOUSAND U NINETY SEVEN BAO 4/000000 (014194) 888712043 887 971 938 00/25108/2V74T 6021 0002100200000734 10	Bank Account Bank Branch Bank Code Bank Total CHID Cust. Signature CHID Cust. Name HMO/A/C No. Phone No. Address Bank Reason	FORTY THOUSAND 13,040,000.00 2,498.00 500.00 13,041,210.00 U NINETY SEVEN BAO 13/000000 (01215974) 9975563084 P.O 18008
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Signature
 Construction, Housing and Infrastructure Development Bank
 Dagon Branch



* ART : Deposite Ks 11,000,000
 CE-2 : " Ks 2,540,000

၎ Thu zar than မ CHID Bank မ သွင်း ဘဏ်ခေါ်ဆိုပို့ မြန်မာ့လွှဲငွေ
 ဘဏ်။ Hard copy သွင်းမယူနိုင်ပါ။