

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-06-27
 Payment Voucher : EX-CE5-2025-06-00010
 No
 Payment Method : Cash/Bank
 Payment Amount : 120000.0
 Currency : MMK
 Exchange Rate : 4,600.0


Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : CE5_ServiceDataEntry
 Superior Approved : Hein Thiha Soe
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Claim Charges for Operator charges for Machine Delivery for ME220*2U#SH02318 (Loading) to MTL BR, Delivery Date-20.5.25- Cu name-U Saw Min Myint and SH02089 (loading, unloading, loading) to MYK BR, Delivery Date-9.6.25- Cu Name-U Aung Zaw Moe as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount-120,000MMK.	Service Department(CE5)	120,000.00	Claim Charges for Operator charges for Machine Delivery for ME220*2U#SH02318 (Loading) to MTL BR, Delivery Date-20.5.25- Cu name-U Saw Min Myint and SH02089 (loading, unloading, loading) to MYK BR, Delivery Date-9.6.25- Cu Name-U Aung Zaw Moe as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount-120,000MMK.

Expense Total 120,000.00 K
 Additional/Refund

Note: _____

Paid Description: _____


 Paid By
 Name : Sue Mar Tan
 NRC No : 71MLPCN165117
 Date : 27/06/25

Received By
 Name : E. E. Nara
 NRC No : 11.MGPCN165117
 Date : 27.6.25


 27/6/25

CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Request Date : 2025-06-17
 Payment Voucher : EX-CE5-2025-06-00010
 No
 Payment Method : Cash/Bank
 Payment Amount : 120000.0
 Currency : MMK
 Exchange Rate : 4,600.0





Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : CE5_ServiceDataEntry
 Superior Approved : Hein Thiha Soe
 By
 Last Approved By : Hein Thiha Soe

No.	Description	Department	Request Amount	Remark
1	Claim Charges for Operator charges for Machine Delivery for ME220*2U#SH02318 (Loading) to MTL BR, Delivery Date-20.5.25- Cu name-U Saw Min Myint and SH02089 (loading, unloading, loading) to MYK BR, Delivery Date-9.6.25- Cu Name-U Aung Zaw Moe as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount- 120,000MMK.	Service Department(CE5)	120,000.00	Claim Charges for Operator charges for Machine Delivery for ME220*2U#SH02318 (Loading) to MTL BR, Delivery Date-20.5.25- Cu name-U Saw Min Myint and SH02089 (loading, unloading, loading) to MYK BR, Delivery Date-9.6.25- Cu Name-U Aung Zaw Moe as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount- 120,000MMK.

Expense Total
Additional/Refund

120,000.00 K ^

Note:

<p>Superior Check By  Name : <u>Sa Nyan Ko</u> NRC No : Date : Remark :</p>	<p>F&A  Name : <u>Tin Zan Hlaing</u> NRC No : Date : Remark :</p>	<p>GM/ADM  Name : <u>Aung Thawin</u> NRC No : Date : Remark :</p>	<p>COO  Name : <u>Aye Min Hoon</u> NRC No : Date : Remark :</p>
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Purpose
Business Pursuit Of Excellence

OPERATOR CHARGES



Name : U Min Zaw
: 919akana(N)011230, 09-691540613
Business Unit : Mandalay Resources

Date : 17-6-25
Saleman :

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	U Saw Min Myint	ME220	SH02318	30000	9:00AM	9:30AM	Operator charges for ME220 x BU # SH02318 (L)
2.	U Aung Zaw Moe	ME220	SH02089	90000	10:00AM	10:30AM	to MTLBR, Delivery Date - 20-5-25 - Cu Name - U Saw Min Myint and SH02089 (L, U, L) to MYKBR, Delivery Date - 9-6-25 - Cu Name - U Aung Zaw Moe
Grand Total				120,000			

Prepared By

Acknowledged By

Approved By

Sign :
Name : Thandaa Sbe

Sign :
Name : Sai Nankko

Sign :
Name : Aung Thee Win

* 2089 is three time

Load and unload CMC yard

to ship.

02-COP-SRV-FRM-040-00

GENERAL EXPENSE CLAIM FORM



purpose
Company Name
Department Name

: Mandalay Resources
: Service

No.	Date	Name	Description	Amount	Remark
1.	20.5.25	SHO 2318	Machine loading charges for ME220x1U#9 Ho 2318	30,000	operator charges for MC; ME220x2U#3HO2318 (L)
2.	9.6.25	SHO 2089	Machine loading, unloading, loading charges for ME220x1U# SHO 2089	90,000	to MTLBR - Cu Name - U Saw Min Mgint and SHO 2089 (L (U, L) - MYK BR - Cu Name - U Aung Zaw Moe
Total Amount				120,000	~

Requested by
Sign :
Name : Thandar Soe
(Requester)

Approved by

San Nann Ko
(Department Head)

Checked by

Tin Zar Hlaing
(Related FNA/Corp FNA)

Approved by

Aung Thee Win
(OM/AGM/GM)

Approved by

Aye Min Htoon
(ACOO/COO/MD/VCMM)