



MAC
No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road,
Hlaing Thar Yar Township, Yangon.
Yongon



Tax Reg. Number:

EXPENSE PAYMENT VOUCHER

Voucher Reference : MAC-PV-24040028
Voucher Date : 2024-04-10
Employee Name : MYINT MYATAUNG LWIN
Employee ID : MAC-EM-0069

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

Expense Reference #	Amount
MAC-XC-24040015	19,200.00

Payment Amount : 19,200.00

Remarks : DIRECT PAY ,FOR APR'24, FOR MAR'24, FOR OVERTIME CHGS MMK -19,200/-, FOR BTC DEPT, MAC-XC-24040015.

Date : 10.4.24

Name/NRC No : MMAL

Signature :

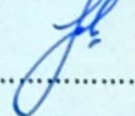
Cashier : TTD

Signature :

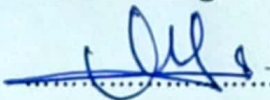
BU/BR/Div Name : MAC BU
 Department : BIC
 Reason for Overtime : Odlou relative data

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1.	27.8.24	Majist Myat Aung Lwin		8:00am	5:00pm	8hrs	96001.	
2.	30.8.24	Majist Myat Aung Lwin		8:00am	5:00pm	8hrs	96001. ✓	
						Total Hours	16hrs	192001.
						Total Amount		


Prepared By


 Name: Myat Aung Lwin


Knownledged By


 Name: Min Thu

Approved By

(GM/AGM/COO)

 Name: Sein² Thu

Check By HR


 Name: Mya Kay ✓

05-CHL-HRM-FRM-020-04

CASH CLAIM FORM

Date : 6 Apr 24

BU/BR/Division : MAC BU

Department : BIC

Issue Amount : 192001 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

of changes of Director.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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 အပြည် အပ 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

[Signature]

[Signature]

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Myint Myat Aay

See See Thim

See

[Signature] 6/24
2.M.M.

04-CFD-CAS-FRM-005-03