



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. : **89993**
Date : **17-06-2024**

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Internet Bill (Cash Claim)	Payment for inverter software update wifi router Phone Bill chgs - 25,000 (Recharge Phone No. 09-684504440) case U San Maung 11/11/19 Installation
Amount	25,000	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above **25,000**

8 / TaTaka (U) 188055

Date : **17.06.24**

Name/NRC No. : **Nann Oo**

Signature : **[Signature]**



CASH CLAIM FORM

Date : 23/05/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project Implementation
 Issue Amount : 25,000 Kyat /USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Internet Bill
 No Reasons for :

Required For:

Cash claim for Inverter Software Update Wifi Router Phone Bill Charges - 25,000
 (Recharge Phone Number - 09 684504440)use U San Maung 1MW Installation

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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

Nann Oo

Requester

Checked By

Kaung Myat Kyaw

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyo Thu

GM/AGM/COO

Approved By

.....

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

၂၀၂၄ ခု ဇူလိုင်လ ၂၃ ရက်
 ၂၀၂၄
 Ko Pass Min Myat

Nyein Ei Ei Khaing
 23/5/24

U Kyaw Kyaw Win

← Details



Payment Successful

-10,000.00 (Ks)

Transaction Time 21/05/2024 10:06:46

Transaction No. 01003428020146205602

Transaction Type Top Up

Recharge Number 09684504440

Telecom Operator Mytel

Amount -10,000.00 Ks

Total Amount -10,000.00 Ks

Notes

Handwritten note: karyanya kyan

Handwritten signature and date: 23/5

Handwritten signature and text: M... Co

← Details



Payment Successful

-10,000.00 (Ks)

Transaction Time

14/05/2024 09:41:04

Transaction No.

01003421040073906774

Transaction Type

Top Up

Recharge Number

09684504440

Telecom Operator

Mytel

Amount

-10,000.00 Ks

Total Amount

-10,000.00 Ks

Notes

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Mr
Nam Od



Payment Successful

-5,000.00 (Ks)

Transaction Time	21/05/2024 10:07:00
Transaction No.	01003428060146208526
Transaction Type	Top Up
Recharge Number	09684504440
Telecom Operator	Mytel
Amount	-5,000.00 Ks
Total Amount	-5,000.00 Ks
Notes	

ky r' naug mytel kyas.

Mr. Naran Co

178 23/5