

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-04-29	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-04-00040	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 35000.0	
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Claim Charges For Buying Acid (N120-3K) Need for Changing Acid and Charging process for ZX210LCH-5G*1U#305145(3.4.25) For repossess machine as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount-35,000MMK.	Service Department(COP)	35,000.00	Claim Charges For Buying Acid (N120-3K) Need for Changing Acid and Charging process for ZX210LCH-5G*1U#305145(3.4.25) For repossess machine as repair purpose from Service Department. Issued By- Thandar Soe. Issued Amount-35,000MMK

Expense Total 35,000.00 K
 Additional/Refund

Note: _____

Paid Description: _____

Paid By *Hlaing*
 Name : Su Su Hlaing
 NRC No : 9116228819
 Date : 29/04/25

Received By
 Name : ES ES Nang
 NRC No : 14/APCA/87441
 Date : 29-4-25

ES
29/4/25

No. 152, Hlaingtharya Industrial Zone (4)
 Min Gyi Mahar Min Street, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-04-10	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-04-00040	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 35000.0	
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Claim Charges For Buying Acid (N120-3K) Need for Changing Acid and Charging process for ZX210LCH-5G*1U#305145(3.4.25) For repossess machine as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount-35,000MMK.	Service Department(COP)	35,000.00	Claim Charges For Buying Acid (N120-3K) Need for Changing Acid and Charging process for ZX210LCH-5G*1U#305145(3.4.25) For repossess machine as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount-35,000MMK.

Expense Total
Additional/Refund

35,000.00 K ✓

Note: _____

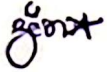
<p>Superior Check By</p> <p>Name : <u>Soe Nop Ka</u></p> <p>NRC No : _____</p> <p>Date : <u>11-4-25</u></p> <p>Remark : _____</p>	<p>F&A</p> <p>Name : <u>Tin Zae Hlong</u></p> <p>NRC No : _____</p> <p>Date : <u>11-4-25</u></p> <p>Remark : _____</p>	<p>GM/AGM</p> <p>Name : <u>Aung Thuwin</u></p> <p>NRC No : _____</p> <p>Date : <u>11-4-25</u></p> <p>Remark : _____</p>	<p>CEO</p> <p>Name : <u>Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : <u>11-4-25</u></p> <p>Remark : _____</p>
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GENERAL EXPENSE CLAIM FORM



Purpose : Common Purpose
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	3.4.25	2x210LCH-5Gx 1u#305145	N120 3k Acid (IPC)	35000	Machine need to change and charge - 2x210LCH- 5Gx1u#305145 (Repossess Machine)
Total Amount				35,000	

Requested by
 Sign : 
 Name : Tin Ma Hlaing
 (Requester)

Approved by

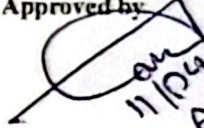
 Name : Sai Non Ko
 (Department Head)

Checked by

 Name : Tin Za Hlaing
 (Related FNA/Corp FNA)

Approved by

 Name : Aung Thu Win
 (OM/AGM/GM)

Approved by

 Name : Aye Min Hloon
 (ACOO/COO/MD/VCN)

02-COP-FNA-FRM-001-01

TOTAL AMOUNT

35000

CASH MEMO

Common Purpose

Date 3.4.25

	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	N120 3k			
2	အက်ဆစ်လဲ/အာဂျွင်း	1		35000
3				
4				
5				
6				
7				
8				
9	မဂ္ဂဇင်း			
10				
11	ခွင်			
12				
13	K အောင်ကြော့ K			
14	ဘက်ထရီရောင်းဝယ်ရေး			
15	တိုက် (၃)၊ ကျန်စစ်သားအိမ်ရာ			
16	Ph-09 964041187			

Total Amount	35000
Advance	
Balance	

Signature *myen*