



CASH CLAIM FORM

Date : 26.3.25

BU/BR/Division : MLM Branch

Department : Sport Department



Mawlamyaing Branch
No 93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State Mawlamyaing
Tel :
Fax :

PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-03-0033 Cashier :
Voucher Date : 2025-03-26 To :
Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR COMPUTER REPAIR CHG MMK - 170,000/- (USER - SAUNG HNIN PHYU AYE)	Admin - Computer & Copier Repair Charges- MLM	170000.00
Total			170,000.00

Total in Words : _____

Note : PAYMENT FOR COMPUTER REPAIR CHG MMK - 170,000/- (USER - SAUNG HNIN PHYU AYE)

Date : _____ Name/NRC No : Saung Hnin Phyu Aye Signature :

March 22

NEW COMPUTER & EQUIPMENT REQUEST FORM

Requester: Approved: Rejected:

Requester Name: _____

Requester Position: _____

Requester Department: _____

Requester Address: _____

Requester Phone: _____

Requester Email: _____

Requester Signature: _____

Requester Date: _____

Requester Time: 11:26 AM ✓

INVOICE

Customer Name: _____

Customer Address: _____

No.	Description	Qty	Unit	Price	Total
1	150000ks Head Disk	1	pcs	150000	150000
2	Windows 10	1	lic	20000	20000
Total					170000

Customer Signature: _____

Authorized Signature: _____

Date: 11:26 AM ✓

Head Disk- 150000ks
 Windows 10 တင်ခ 20000ks
 တွက် Approve လေးရချင်လို့ပါအ...
 11:27 AM ✓

March 24

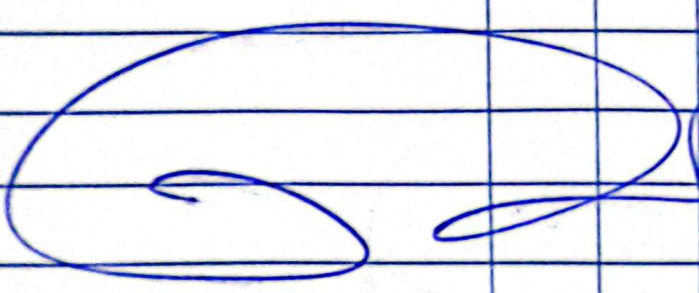
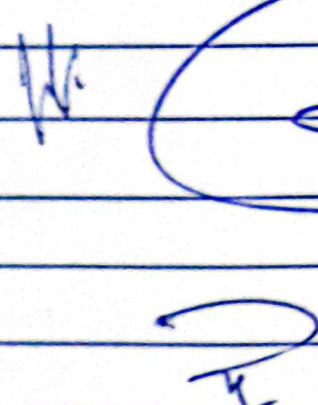
ဟုတ်ကဲ့၊
 IT Approved ပေးပေးပါတယ် ညှိမ
 IT_MLM_CLM_03_23325
 HDD and Window - 170,000/-Ks
 9:18 AM ✓

ဟုတ်ကဲ့အကို
 9:18 AM ✓

INVOICE

15687

Billing Name: Phygen Date: 11 / 3 / 2020
 Phone: _____

Description	Qty	Unit	Price	Total
1000 195 Seagate	1		120000	
Windows and license	1		20000	
				
				

Remarks:

Total	120000
Advance	
Balance	

Customer's Signature


 Authorized Signature