



OPERATOR CHARGES



Operator Name : Lt Min Zoco, 09-691480613
 Post : g1SakaNa (N) 011230
 Business Unit : Common Purpose

Date : 10-1-2024
 Saleman :

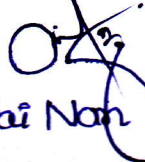
No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	Common Purpose	ZX2101CH-SG	90480	15,000	6:30PM	7:30PM	New Machine Arrival For ZX2101CH-SG x3 Unit
2.	Common Purpose	ZX2101CH-SG	90481	15,000	7:30PM	8:30PM	u
3.	Common Purpose	ZX2101CH-SG	90482	15,000	8:30PM	9:30PM	u
Grand Total				45,000			

Prepared By

Acknowledged By

Approved By

Sign : 
 Name : Thondar Joe


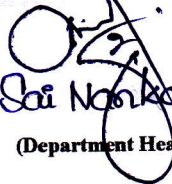
Sign : 
 Name : Sai Nani

Sign : 
 Name : Arong Thu Win
 02-COP-SRV-FRM-040-00

GENERAL EXPENSE CLAIM FORM

Company Name : U Min Zee, 09. 691450613, 9/Saka Na (N) 011230
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	10.1.24	90480	New Machine Arrival for ZX2101CH-SG (unloading)	15,000	New Machine Arrival for ZX2101CH-SG
2.	10.1.24	90481	u	15,000	X3 Unit
3.	10.1.24	90482	u	15,000	
Total Amount				45,000	

Requested by:  Thandar Oe (Requester)
 Approved by:  Sai Nankoo (Department Head)
 Checked by: Tin Za Hlaing (Related FNA/Corp FNA)
 Approved by: Aung Thu Win (OM/AGM/GM)
 Approved by: Aye Min Htoon (ACOO/COO/MD/VCM)