

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24090014
Date	: 2024-09-23
Payment Subtype	: claim
To	: Thin Thin Nwe (3) [COP-EM-0129]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
 Cash Claim for S'part Dep.transportation air charges MDY to KDE . CPO -CE-2-KDE-2024-08-0012,ZX210 LCX -5G, Hitachi, Customer -U Min Zaw Cop-GT-24080049(From YGN To MDY (By Express) MDY to KDE(By Air) MMK-100,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 100,000.00
			Payment Amount: 100,000.00

Date : 23/9/2024 Name/NRC No : U Min Zaw Signature : [Signature]
91KaPaPa(N)261283



CASH CLAIM FORM

Date : 19.9.2024

BU/BR/Division : CE2, 5

Department : S'port

Issue Amount : 100,000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: S'port Dept; transportation charges MDY to KDE.
 CPD-CE2-KDE-2024-08-0012, 2x210LCH-5G, Hitachi, Customer-U Man Zou.
 CCP-GI-24080019 (From YGIN to MDY) (By Express) MDY to KDE (By Air)

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အဝ 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
Thir Thir Mue	Sithu Min Than	Tin Zor Hlang	Aung Mye Win	Aye Min Htoon
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Telegram Approved

Invoice ဖွင့်ချိန်ကစ၍ customer သို့မဟုတ် မိမိတို့အဖွဲ့အစည်း၏ အကျိုးအမြတ်အတွက် အသုံးပြုရမည်

04-CFD-CAS-FRM-005-03

**Common Purpose
Goods Transfer**

Number : COP-GT-24080049
 Date : 2024-08-27 09:47:35
 Ref No : Hand Carry!!! CPO/CE-2/KDE/2024/08/0012 ZX210LCH-5G,HITACHI U Man Zaw For KHD BR

No	Description	Part Number	From Location	To Location	UOM	QTY
1	Carrier (3rd Stage); Travel Device	1025875	CEII_Parts	Khandee Branch-Consignment	PC	1.00
2	Shaft; Prop	2050692	CEII_Parts	Khandee Branch-Consignment	PC	1.00
3	Shaft, Travel Oil Motor	2049166	CEII_Parts	Khandee Branch-Consignment	PC	1.00
4	Seal; Oil (Travel Oil Motor)	4613831	CEII_Parts	Khandee Branch-Consignment	PC	2.00
5	O-Ring (Swing Oil Motor)	4420958	CEII_Parts	Khandee Branch-Consignment	PC	2.00
6	O-Ring	4506415	CEII_Parts	Khandee Branch-Consignment	PC	3.00

Note : Hand Carry!!!
 CPO/CE-2/KDE/2024/08/0012
 ZX210LCH-5G,HITACHI
 U Man Zaw
 For KHD BR

Prepared By Validated By Delivery By Received By

BU PIC(Name) WHS PIC (Name) WHS PIC Receiver

Myanmar national airlines

SI THU MIN THEIN

UB 587 29AUG



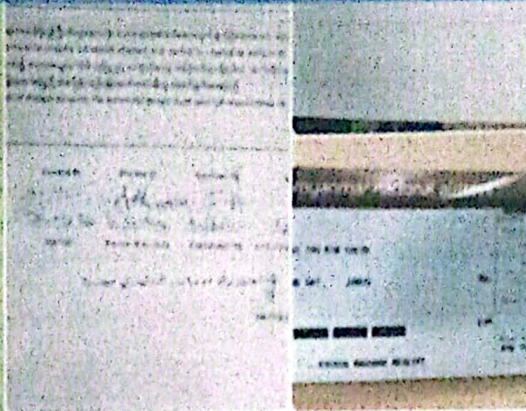
EXCESS BAGGAGE RECEIPT

MDL

KHM

EXCESS BAGGAGE RECEIPT	
20426839	Y 4632
Receipt ID:	209179
Party:	1
Bags:	2
Overage:	20 KG
Amount Due:	MMK 100000
Amount Paid:	MMK 100000

7:17 5 J J • 0 7 7 11 11 11
Sayar Aye Min Htoo
last seen recently



Dear Sir,

I would like to request cash claim
for transportation air charges MDY
to KDE.

CPO-CE2-KDE-2024-08-0012,

2X2 10LCH-5G, Hitachi.

Customer - U Man Zaw.

From YGN to MDY (By express)

MDY to KDE (By air).

Remark

If get invoice, will get this cost
from customer.

Please kindly see and approve for
this Sir.

1:43 PM ✓

Thin Thin Nwe
Dear Sir, I would like to request ca...

Please proceed MMK 100,000.

edited 2:10 PM ✓

Message

X Hamster Kombat