

CLAIM PAYMENT FORM


Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-06-27	Prepared By : Tin Lin Cho (CE5)
Payment Voucher : EX-CE5-2025-06-00016	Superior Approved : Tin Lin Cho (CE5)
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 873292.0	
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Paid Amount	Remark
1	Working hours charges for Homalin rental case for Aung Thiha(27-4-25 to 26-5-25)&(27-5-25 to 7-6-25)	Marketing & Sale Support Department(CE5)	873,292.00	Working hours charges for Homalin rental case for Aung Thiha(27-4-25 to 26-5-25)&(27-5-25 to 7-6-25)

Expense Total **873,292.00 K**
Additional/Refund

Note:

Paid Description:



Paid By

Name : Sue Mar Tan
 NRC No : 71701001125117
 Date : 27/06/25

Received By

Name : CFD Cashier
 NRC No : 1416010112544
 Date : 27.6.25


28/6/25

CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-06-25	Prepared By : Tin Lin Cho (CE5)
Payment Voucher : EX-CE5-2025-06-00016	Superior Approved : Tin Lin Cho (CE5)
No	By
Payment Method : Cash/Bank	Last Approved By : Tin Lin Cho (CE5)
Payment Amount : 873292.0	
Currency : MMK	
Exchange Rate : 4,610.0	

No.	Description	Department	Request Amount	Remark
1	Working hours charges for Homalin rental case for Aung Thiha(27-4-25 to 26-5-25)&(27-5-25 to 7-6-25)	Marketing & Sale Support Department(CE5)	873,292.00	Working hours charges for Homalin rental case for Aung Thiha(27-4-25 to 26-5-25)&(27-5-25 to 7-6-25)

Expense Total 873,292.00 K
 Additional/Refund ↗

Note:

<p style="text-align: center;"><i>TL</i></p> <p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>HL</i></p> <p style="text-align: center;">F&A 25/6/25</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>AT</i></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Aung Thiha Win</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>EOO</i></p> <p style="text-align: center;">25/06/2025 Amir Tuom</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Working Hour

Total Hrs

Name	Position	From	To	Contract Standby Hours	Actual hr	Breakdown	Total Days	Prices	Amount
Aung Thiha	Operator	27.4.25	26.5.25	160 hrs	147:00:00	5.66	154.34	4000	617,360
Aung Thiha	Operator	27.5.25	7.6.25	63:59hr	17:00	0	63.983	4000	255,932
								Total	873,292

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CE5

Customer	: EYE BOX CO.,LTD	Sale Invoice Type	: Cash Sale
Contact person	: EYE BOX CO.,LTD	Invoice No	: SI-SER-CE5-2025-06-00001
Phone No	: +959448025558	Invoice Date	: 06/15/2025
Invoice Address	: ROOM (903) . TOWER (A), MINDAMA GARDEN CONDO, MINDAMA ROAD,MAYANGONE TOWNSHIP Yangon	Due Date	: 06/15/2025
		Ref No	:
Sales Man	: Ko COUNTER SALE CE5 BU	Currency	: MMK

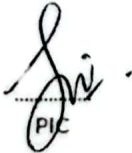
No	Description	UOM	Qty	Price	Discount	Amount
1	Rental Fees from SH02434 ME220 Homalin Rental		1.0	19102708.0	0.0	19102708.0

Rental Fees from SH02434 ME220 Homalin Rental (1) 27Apr to 26 May =
154 Hr & 20 Minutes = Ks 13,504,166.67 + (2) 27 May to 7 Jun = 63 Hrs &
59 Minutes = Ks 5,598,541.67 = Total Ks 19,102,708

Subtotal	: 19,102,708.00
	K
Commercial Tax	: 0.00 K
Total Amount	: 19,102,708.00
	K
Paid Amount	: 0.00 K
Due Amount	: 19,102,708.00
	K

Payment Term :
Note :
Memo :

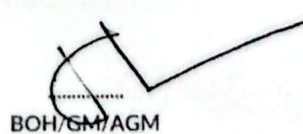
Prepared By


PIC

Checked By


F&A PIC 15/6/25

Approved By


BOH/GM/AGM

Received By

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Customer

1 Month -140 Lakhs Including 5%

1 duty price -666,666.6666666665
 Per hour charges -83,333.333333331
 Standby -160 hrs

Company Name Maung Htay_U
 Contact Person Maung Htay_U
 Machine Model No. ME220
 Sr.No. SH02434
 Machine Delivery Date: 25-May-24
 Machine Arrival Date: 6-Jun-25
 Operator Aung Thiha
 Helper _____

No.	Date	Actual Working Hours	Calculation Working Hours	Remarks
1	27-May-25	1:00		Standby
2	28-May-25	-		Standby
3	29-May-25	-		Standby
4	30-May-25	1:00		Standby
5	31-May-25	-		Standby
6	1-Jun-25	-		Standby
7	2-Jun-25	-		Standby
8	3-Jun-25	-		Standby
9	4-Jun-25	-		Standby
10	5-Jun-25	-		Standby
11	6-Jun-25	2:00		Standby
12	7-Jun-25	13:00		Standby
Machine Working Hours		17:00	63.59	63.98
Per Hour Charges (MMK)			83,333.33	83,333.33
			5,331,944.44	5,331,944.44
5% Commercial			266,597.22	266,597.22
Total Amount Ks			5,598,541.67	5,598,541.67

19,102,708.33

19,102,708.33

Rental Fee Per Hour	Std hr per day	Today Usage Day	Total Hour
87500	5.333333333	12	64.00

1 Month -140 Lakhs Including 5%

1 duty price -666,666.6666666665

Per hour charges -83,333.333333331

Standby -160 hrs

Company Name Maung Htay_U
 Contact Person Maung Htay_U
 Machine Model No. ME220
 Sr.No. SH02434
 Machine Delivery Date: 25-May-24
 Machine Arrival Date: 6-Jun-25
 Operator Aung Thiha
 Helper _____

No.	Date	Actual Working Hours	Calculation Working Hours	Remarks
1	27-Apr-25	9:00		
2	28-Apr-25	6:00		Standby
3	29-Apr-25	9:00		
4	30-Apr-25	8:00		
5	1-May-25	8:00		
6	2-May-25	9:00		
7	3-May-25	7:00		Standby
8	4-May-25	-		Standby
9	5-May-25	-		Standby
10	6-May-25	-		Standby
11	7-May-25	3:00		Standby
12	8-May-25	-		Standby
13	9-May-25	10:00		
14	10-May-25	10:00		
15	11-May-25	8:00		
16	12-May-25	4:00		Standby
17	13-May-25	-		Standby
18	14-May-25	8:00		
19	15-May-25	4:00		Standby
20	16-May-25	-		Standby
21	17-May-25	3:00		Standby
22	18-May-25	5:00		Standby
23	19-May-25	4:00		Standby
24	20-May-25	-		Standby
25	21-May-25	5:00		Hydraulic pipe press (20 minutes brek down) confirm by Thiri Yad
26	22-May-25	-		Hydraulic pipe press (5 hr & 20 minutes break down) confirm by Thiri
27	23-May-25	10:00		
28	24-May-25	11:00		
29	25-May-25	5:00		Standby
30	26-May-25	1:00		Standby

Machine Working Hours	147:00	154:20	154.33
Per Hour Charges (MMK)		83,333.33	83,333.33
		12,861,111.11	12,861,111.11
5% Commercial		643,055.56	643,055.56
Total Amount Ks		13,504,166.67	13,504,166.67