

CLAIM PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-05-27	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-05-00003	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 7500000.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	(Claim)Office Building Rental For CE5 = Ks 75L May'25.	Administration Department(CE5)	7,500,000.00	

Expense Total 7,500,000.00 K
Additional/Refund

Note:

Paid Description:

Hlaing

Paid By
Name : Su Su Hlaing
NRC No :
Date : 27.05.25

Jibh

Received By
Name : Theodor Min The
NRC No : 121(BM)109700
Date : 27.5.25





CLAIM REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-05-06	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-05-00003	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 7500000.0	
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	(Claim)Office Building Rental For CE5 = Ks 75L May'25.	Administration Department(CE5)	7,500,000.00	

Expense Total 7,500,000.00 K
Additional/Refund

Note:

<p style="text-align: center;"></p> <p>Superior Check By</p> <p>Name : <u>E. F. Nung</u></p> <p>NRC No : <u>14/AGM/2524</u></p> <p>Date : <u>6-5-25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>F&A</p> <p>Name : <u>Tin Za Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>GM/AGM</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p>COO</p> <p>Name : <u>Amintar</u></p> <p>NRC No :</p> <p>Date : <u>05/05/2025</u></p> <p>Remark :</p>
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UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon~Patheingyi Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-05-0795 Currency :MMK
Voucher Date :2025-05-27 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Ks-7,500,000/- (For May'25 Office Rental) Receive By- Su Su Hlaing (CE.5)	Prepaid expenses - Others-HQ	7500000.00

Total 7,500,000.00

Total in Words : _____

Journal Remarks : Received from CE.5 BU to HO Cash, Ks-7,500,000/- (For May'25 Office Rental) Receive By- Su Su Hlaing (CE 5)

Date : 27/05/25 Name/NRC No : Su Su Hlaing Signature : Hlaing
Cashier Thazin Win Signature : Thazin