

ငွေလက်ငင်းပြတ်ပို့ပေး

ဝယ်သူအမည် .. Winning Way ..
ရောင်းသူအမည် ..

နေ့စွဲ .. ၂၅.၈.၂၀၂၄ ..
☎ ..

ဦးရေ

အမျိုးအမည်

နှုန်း

ကျပ်


U Than Tun Co's
20KW On Grid System

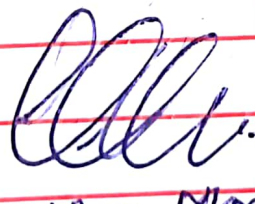
200000

Solar, Rails များ စွဲမှ
Customer Site ထဲသို့
ပို့သည့်အကုတ်သမား ၂

Labour charges of Solar pvs,
Rail & Accessories at Customer Site
Customer U Than Tun Co

STUCA


Uin Myo Thu


Mon Mon Co

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လက်မှတ်



စုစုပေါင်း

200000 /-



Myeik branch & Renew
25 members



Myeik branch & Renew
25 members



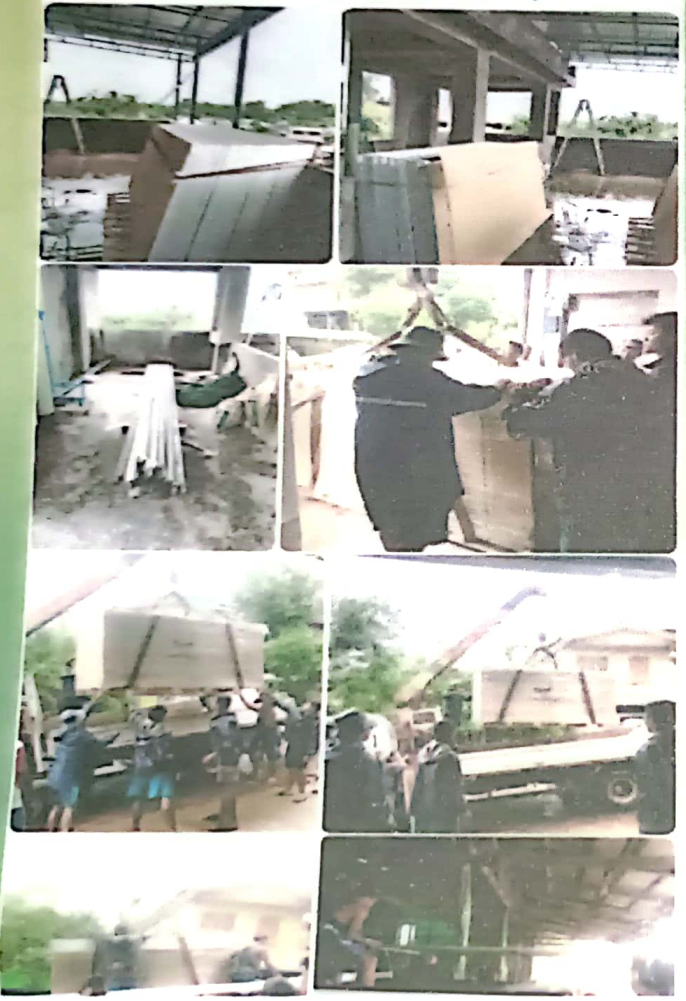
Pinned Message
Photo



Pinned Message
Photo



August 30
Forwarded from
Aung Thankyaw(STDP-3)

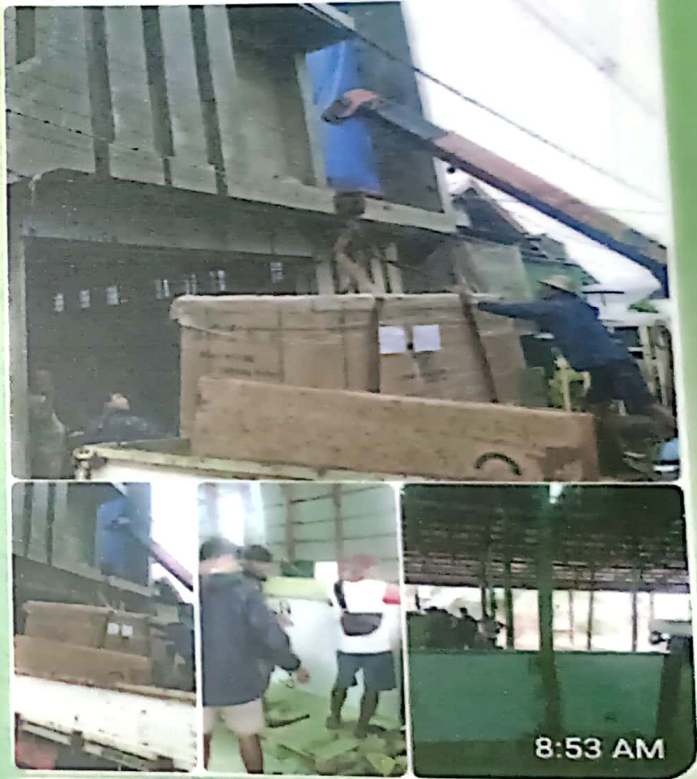


August 30

Solar ပြားများနှင့် Rails များ site ထဲ
သို့ ပို့ပြီးပါပြီ ခင်ဗျ

8:53 AM

Forwarded from
Thet Khaing Htwe

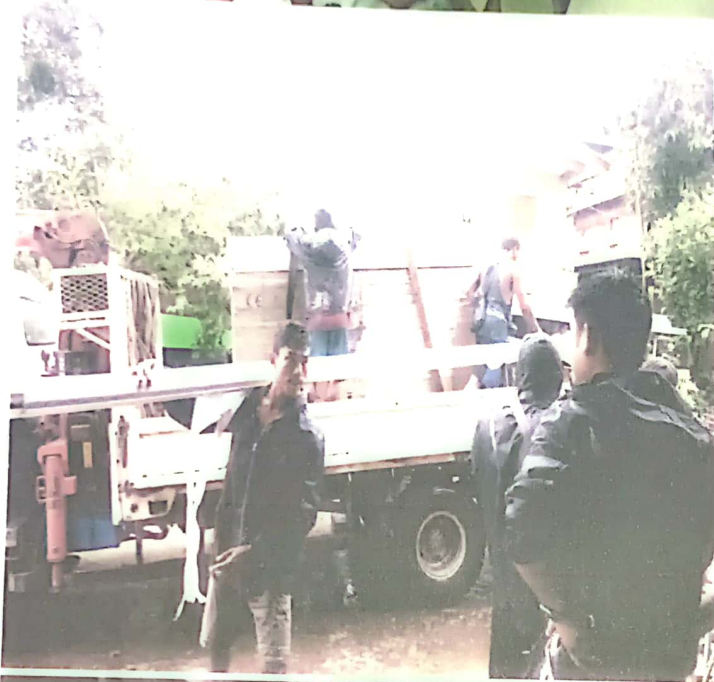


8:53 AM



Ma Zar Kham







GENERAL EXPENSE CLAIM FORM

Company Name : *Winning Way*
Department Name : *Sales Support (REBU)*

No.	Date	Name	Description	Amount	Remark
<i>1</i>	<i>29.8.24</i>	<i>Ko Aung</i>	<i>labour charges of solar 42pc,</i>	<i>200,000/-</i>	<i>Customer U Than Htin Oo</i>
		<i>(Coq 444839544)</i>	<i>Rail & Accessories box at Customer</i>		<i>(20KVA Ongrid System)</i>
			<i>Site</i>		
Total Amount				<i>200,000/-</i>	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : <i>[Signature]</i>	<i>[Signature]</i>			
Name : <i>Thinzar Khin Aye</i>	<i>Thinzar Khin Aye</i>	<i>Nway Nway</i>	<i>Phyo Thu</i>	
(Requester)	(Department Head)	(Related FNA/Corp FNA)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

CLAIM REQUEST FORM

Requestor Name : Thin Zar Kham Aung	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2024-09-13	Prepared By : REN Budget Requestor
Payment Voucher : EX-REN-2024-09-00051	Superior Approved : REN Sale Support Dept
No	By
Payment Method : Cash/Bank	Last Approved By : REN Budget Requestor
Payment Amount : 200000.0	
Currency : MMK	
Exchange Rate : 5,400.0	

No.	Description	Department	Request Amount	Remark
1	Labour charges of Solar PV 42pcs ,Rail & Accessories Box at Customer Site(from Ground floor to 5th floor)U Than Htun Oo - MMK 200,000	Sales Support Department(RE)	200,000.00	Labour Charges

Expense Total 200,000.00 K
Additional/Refund

Note:

Handwritten: 2mm

Superior Check By		F&A		GM/AGM		ACOO	
Name : <i>Thin Zar Kham Aung</i>	Name : <i>Mary Mary</i>	Name : <i>Phyo Thu</i>	Name : <i>Zaw Min Myat</i>				
NRC No : <i>12/UMK/211414</i>	NRC No : <i>16/09/2024</i>	NRC No : <i>17/09/2024</i>	NRC No : <i>17/09/2024</i>				
Date : <i>16.9.24</i>	Date : <i>16.9.2024</i>	Date : <i>17/9/24</i>	Date : <i>18/09/24</i>				
Remark :	Remark :	Remark :	Remark :				

Handwritten signatures and notes:
Thin Zar Kham Aung
Mary Mary
Phyo Thu
Zaw Min Myat
16/9/24
17/9/24
18/09/24