

Phone:
Fax:
Tax ID:

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080007
Date	: 2024-08-12
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

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

Memo

Cash Claim for Dismounting & Mounting Bushing ,cutting side cutter for zx280lc-5Gx1u#40067(Repossessed machine) as repair purpose from service department. Total MMk-120,000/-

Purchase	Reference	Account Reference	Amount
Remarks:		Subtotal:	120,000.00
		Payment Amount:	120,000.00

Date

: 12. Aug. 24

Name/NRC No :

Tin Lin Cho

Signature :



181TaTanbcN) 199722



CASH CLAIM FORM

Date : 27/06/2024
 BU/BR/Division : Common Purpose
 Department : Service
 Issue Amount : 120,000/ Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Dismounting & Mounting Bushing, Cutting Side Cutters.
 No Reasons for :

Required For:

Dismounting & Mounting Bushing, Cutting Side Cutters for ZX280LC-5Gx1U # 40067 <Reposessed Machine> as repair purpose from service department.

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူများမှ အားလုံး 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 အပြည့် 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
<u>Thandar Soe</u>	<u>Sai Nara KO</u>	<u>Tin Zax Hlaing</u>	<u>Aung The Win</u>	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Handwritten signature and initials

04-CFD-CAS-FRM-005-03

