



Construction Equipment 2
No - 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar Yar Township .

Phone:
Fax:
Tax ID:



EXPENSE CLAIM VOUCHER

Number	: COP-PV-24110013
Date	: 2024-11-07
Payment Subtype	: claim
To	: Moe Thazin-2 [COP-EM-0131]

Account	Currency	Status
Cash On Hand - USD-COP	US Dollar	posted

Memo
Cash Claim For Check point for CNC yard ,(CNC Yard 's point 7 Pcs + CE-2 Yard's point 1 Pcs) Total 8 Pcs . USD-262/- Issue by -Moe Thazin.

Purchase	Reference	Account Reference	Amount
Remarks:		Subtotal:	262.00
		Payment Amount:	262.00

Date : 7.11.24 Name/NRC No : Win Naing Oo Signature :
၁၂/၁၁၄(ဇယ့်) ၀၀၁၅၆၃



CASH CLAIM FORM

Date : 21.11.2024

BU/BR/Division : CE-5

Department : Administration

Issue Amount : 140,000 Kyats / 262 USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : Office repair & Maintenance

No

Reasons for :

Required For:

Check point for CMC yard. CMC yard's point 7 per. + CE-2 yard's point 1 per. Total 8 per.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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

[Signature]

Requester

Checked By

[Signature]

Mgr/DH

Checked By

[Signature]

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

[Signature]
04/11/2024
Amulzer

CMC/CEO/Chairwoman

Mr. Minn Mr. Minn Tin Zae Hlaing

* RV attached with (80000000) (K)

04-CFD-CAS-FRM-005-03

Minn Minn
last seen recently

GA approved.

Forwarded from Su Lay

LONG-TECH COLLEGE

LINE NO	DESCRIPTION	UNIT	QTY	RATE	TOTAL AMOUNT	
1	Phone Card Number	00	1	1.0000	1.0000	
2	Check Print	00	1	1.0000	1.0000	
3	Personal Check and Business Receipts	00	1	1.0000	1.0000	
4	Personal Check & Receipt	00	1	1.0000	1.0000	
					TOTAL (IN)	4.0000
					TOTAL	4.0000

ATTACHED RECEIPT BY BALANCE

2:47 PM

Forwarded from Su Lay

CASH CLAIM FORM

TO: [Signature]
 ADDRESS: [Signature]
 DEPARTMENT: [Signature]
 TELEPHONE: [Signature]
 REPRESENTATIVE: [Signature]

Request for cash (After report & investigation)
 Request for [Signature]

Remarks:
 Cash paid to [Signature] [Signature] [Signature] [Signature] [Signature]
 + [Signature] [Signature] [Signature] [Signature] [Signature]

Approval:
 [Signature] [Signature] [Signature] [Signature] [Signature]
 [Signature] [Signature] [Signature] [Signature] [Signature]
 [Signature] [Signature] [Signature] [Signature] [Signature]
 [Signature] [Signature] [Signature] [Signature] [Signature]

2:47 PM

Hello အကိုရေ CNC ခြံ check point တပ်ဆင် ထားတာလေးအတွက် Acknowledge approved လေးပေးပေးပါအုံးနော် ကိုကြီး

2:47 PM

Moe
Hello အကိုရေ CNC ခြံ check point တပ်ဆင်...
Pls proceed, sis

2:50 PM

ဟုတ် 2:52 PM



GENO-TECH CO., LTD.

No. 10 B, Khadaung Road, Hloing Township, Yangon, Myanmar

Tel: 09 5103261, 09 258057778, 09 252233003, 09 262646950, 09 263499933

Cash Receipt

Date : 7 / 11 / 24


Received From : Common Purpose Company.

Total amount : 140008/- kyats. နှင့် \$262 ခေါ် နိုက်ငယ်ခွန်ပါသည်။

In Words :

For : Check point Scanner & Checkpoint.

Received by

Signature : 

Name : Win Naing Oo
၁၂၂၀၁၁၅ ဇေတီ ၁၀၀၁၅၆၃
Director.