



My Company



No. 592, 3rd Floor,
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



CLAIM REQUEST FORM

Requestor Name : Phyu Phyu Win(5)

Budget Type : Include Budget

Department Name :

Payment Type : Claim Payment

Payment Date : 2024-12-23

Prepared By : CE1_BudgetDataEntry

Payment Voucher : EX-CE1-2024-12-00014

Superior Approved : CE1-Mgmt

No

By

Payment Method : Cash/Bank

Last Approved By : CE1-Mgmt

Payment Amount : 30000.0





Currency : MMK

Exchange Rate : 4,550.0

No.	Description	Department	Request Amount	Remark
1	For Repossess machine cleaning charges (EC350DL#270999)	Service(CE1)	30,000.00	

Expense Total 30,000.00 K
Additional/Refund

Note:

 Superior Check By Name : Aung Ko Min NRC No : Date : Remark :		 F&A Name : Mah Khin NRC No : Date : Remark :		 GM/AGM Name : Win Yee Aung NRC No : Date : Remark :		 COO Name : Aye Min Htun NRC No : Date : 26/12/2024 Remark :	
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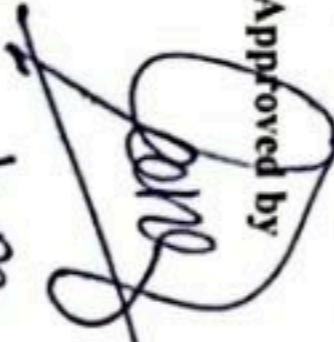

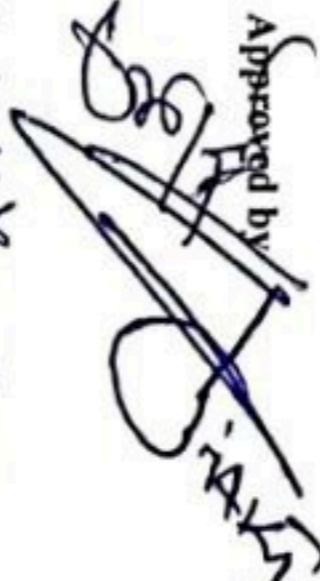


Phyu Phyu Win

GENERAL EXPENSE CLAIM FORM



Company Name : **Utm Strategic**
Department Name : **Service**

No.	Date	Name	Description	Amount	Remark
1.	12.12.2024	Aung ko Min	for machine cleaning charges Ec3500L # 230999	30000L	
Total Amount				30000L	

Requested by: 
 Approved by: 
 Checked by: 
 Approved by: 
 Approved by:  26/12/2024

Name : **Phyu Phyu** (Requester)
 Name : **Aung ko Min** (Department Head)
 Name : **Phoh Phoh Khing** (Related FNA/Corp FNA)
 Name : **Htet Lee Aung** (OM/AGM/GM)
 Name : **Htet Lee Aung** (ACCOO/COO/MD/VCMI)