



## Construction Equipment 3

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon,  
Myanmar.



Phone: Fax  
Tax ID:

### EMPLOYEE EXPENSE PAYMENT VOUCHER

**Employee Info:**

Name: Zin Myo Nwe

ID: CE3-EM-0090

Voucher Reference No.

CE3-PV-24070004

Voucher Date

2024-07-15

Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-XC-24070004	Ks9,500.00

**Remarks:**  
CASH CLAIM FOR BANK CHARGES FOR DAWEI TENDER  
DEPOSIT (MMK- 9,500/-)

( ) Payment Amount: Ks9,500.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

Zin Myo Nwe

8/ Pakha Ka (N) 301385



Date : 08/07/2024  
 BU/BR/Division : CE3 BU  
 Department : MRSS  
 Issue Amount : 95001- Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

Required For:

Bank charges for Dawei Tender Deposit- 600000000

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Tim Myo Nwe

Checked By

*[Signature]*

Mgr/DH

Saw Tun Aung

Checked By

*[Signature]*

Finance & Account

Hnin Nu Shwe

Approved By

Telegram approved *[Signature]*

GM/AGM/COO

Tami Aung

Approved By

CMC/CEO/Chairwoman

Telegram approved *[Signature]*

Ko Zaw Min Myat

04-CFD-CAS-FRM-005-03





RECEIVED  
- 6,000,000/-

Branch: 230 Transaction Date and Time: 2024-07-08 12:31:14 PM  
Branch Name: HLAING THARYAR 4  
Customer/Beneficiary Name: NAW NI NANDAR AYE

Dear Sir(s),

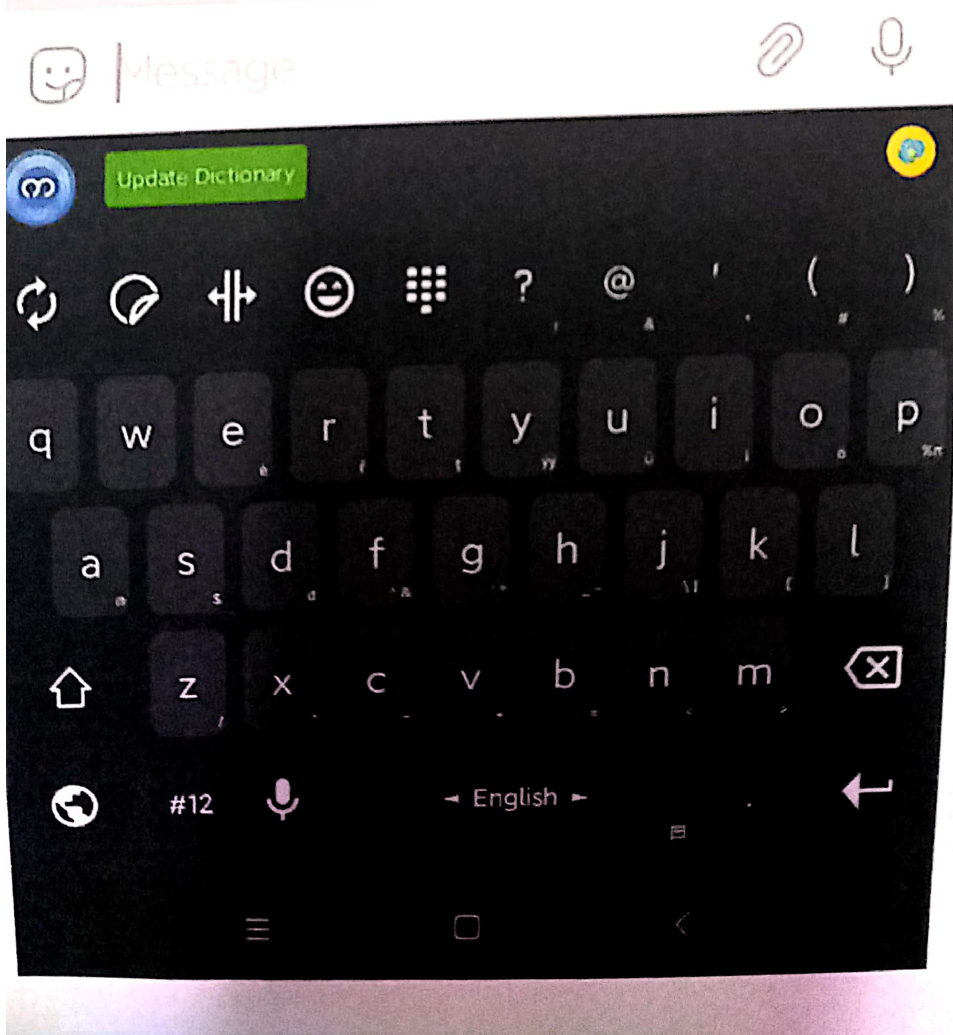
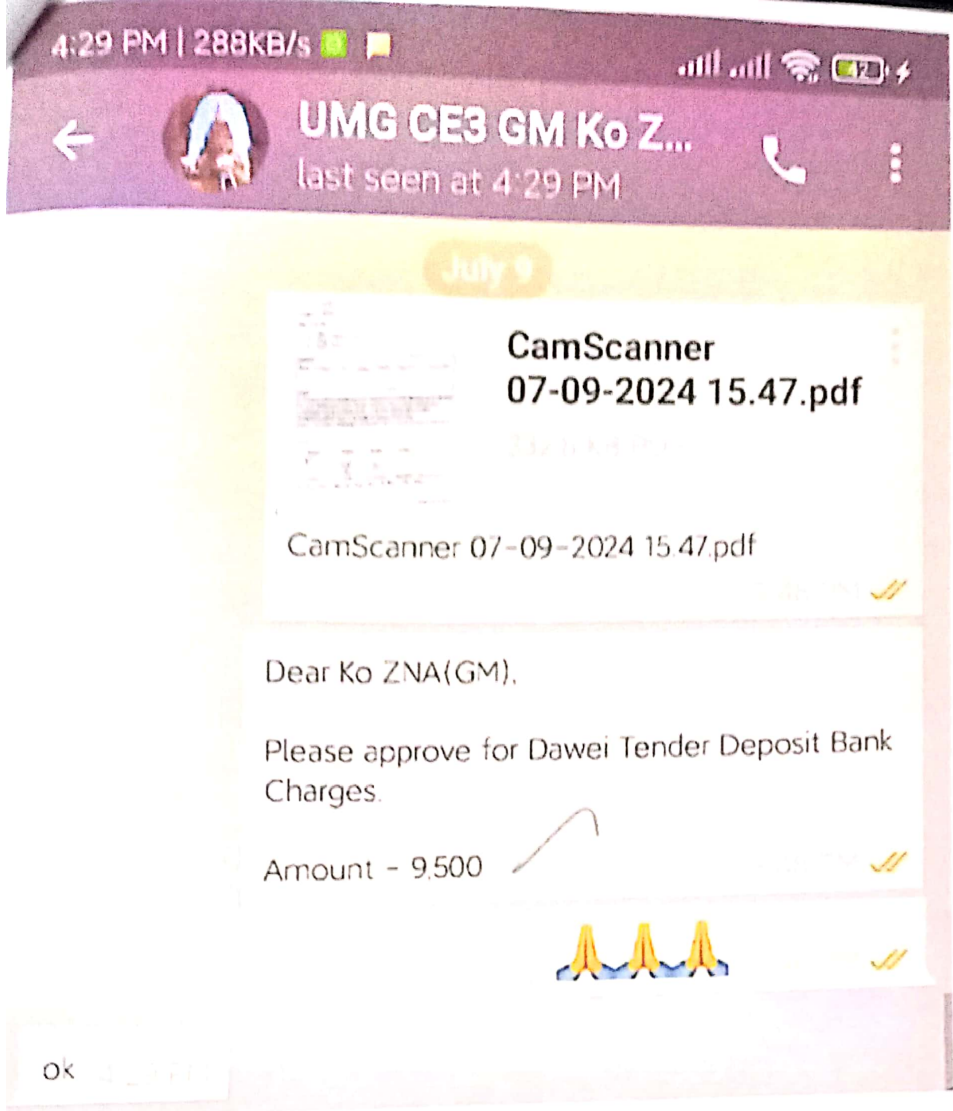
Our Reference: 2302419051074647

We have credited your account as follows:

Transaction Currency: MMK  
Transaction Account: 36651136600125301  
Transaction Amount: 6,000,000.00  
Amount in words: Six Million  
Exchange Rate: 1.00  
Teller Id: 016984  
Charge Amount: 9,500.00  
Charge Ccy: MMK

Yours Faithfully,

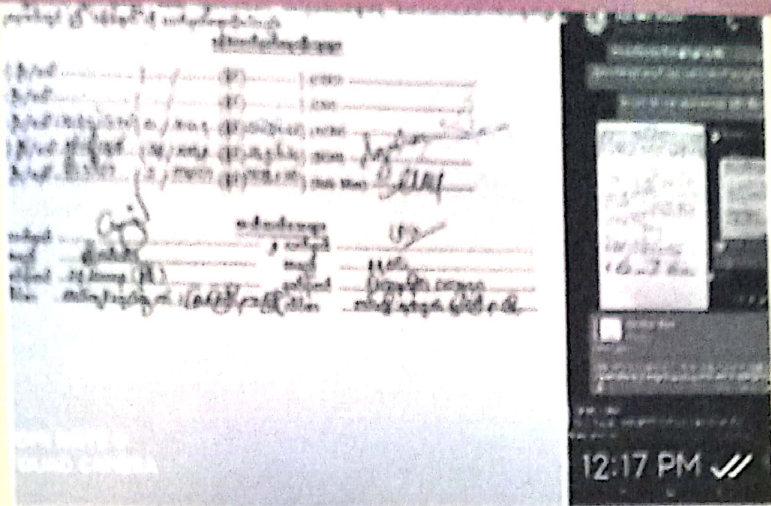
Authorized Signature





UMG COO Ko Zaw...

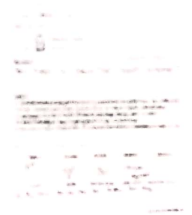
online



12:17 PM ✓✓

Thank ZMN

July 9



CamScanner  
07-09-2024 16.32.pdf

590.7 KB PDF

CamScanner 07-09-2024 16.32.pdf

4:33 PM ✓✓

Zin Myo Nwe

CamScanner 07-09-2024 16.32.pdf

Dear Ko ZMM,

Please approve for Dawei Tender Deposit Bank Charges.

Amount - 9,500

edited 4:33 PM ✓✓



4:33 PM ✓✓

Zin Myo Nwe

CamScanner 07-09-2024 16.32.pdf

Pls procced ✓

4:35 PM

Message

