Member of UMG
Relentless Pursuit Of Excellence

CLAIM PAYMENT FORM

Requestor Name	:	Thandar Soe(2)	Budget Type	:	Include Budget
Department Name	:		Payment Type	:	Claim Payment
Payment Date	:	2025-03-26	Prepared By	:	COP_BudgetDataEntry
Payment Voucher No	:	EX-COP-2025-03-00033	Superior Approved By	:	F&AManagerCOP
Payment Method	:	Cash/Bank	Last Approved By	:	CFD Cashier
Payment Amount	:	150000.0			
Currency	:	MMK			
Exchange Rate	:	4,440.0			

No.	Description	Department	Paid Amount	Remark
1	Cleaning & Repair Oil Cooler For ZX210LCH-5GX1U # 305145(Repossessed Machine) as repair purpose from service department. Issue By - Thandar Soe , Issue Amount - 150,000 MMK.	Service Department(COP)	150,000.00	Cleaning & Repair Oil Cooler For ZX210LCH-5GX1U # 305145(Repossessed Machine) as repair purpose from service department. Issue By - Thandar Soe , Issue Amount - 150,000 MMK.

Expense Total 150,000.00 K
Additional/Refund

Note: ----------

Paid Description: ----------

Paid By

Name : Su Su Hlaing
NRC No : 9/Lamana (N)258879
Date : 26/03/25

Received By

Name : Zin Mar Hlaing
NRC No 9/Kyatama(N)008782
Date : 26.3.25

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Common purpose
Relentless Pursuit Of Excellence

Member of UMG
Relentless Pursuit Of Excellence

,No. 152,Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street,,Hlaingtharya,Yangon

CLAIM REQUEST FORM

Requestor Name	: Thandar Soe(2)	Budget Type	: Include Budget
Department Name	:	Payment Type	: Claim Payment
Payment Date	:	Prepared By	: COP_BudgetDataEntry
Payment Voucher No	: EX-COP-2025-03-00033	Superior Approved By	: F&AManagerCOP
Payment Method	: Cash/Bank	Last Approved By	: COP_BudgetDataEntry
Payment Amount	: 150000.0		
Currency	: MMK		
Exchange Rate	: 4,430.0		

No.	Description	Department	Request Amount	Remark
1	Cleaning & Repair Oil Cooler For ZX210LCH-5GX1U # 305145(Repossessed Machine) as repair purpose from service department. Issue By - Thandar Soe , Issue Amount - 150,000 MMK.	Service Department(COP)	150,000.00	Cleaning & Repair Oil Cooler For ZX210LCH-5GX1U # 305145(Repossessed Machine) as repair purpose from service department. Issue By - Thandar Soe , Issue Amount - 150,000 MMK.

Expense Total 150,000.00 K
Additional/Refund

Note: .....

	Superior Check By	F&A	GM/ASM	COO
Name	: Soe Naing Ko	: Tin Zar Hlaing	: Aung Thu Win	: Aye Min Htoon
NRC No	: -	: -	: -	: -
Date	: 22/03/25	: 22/03/25	: 22/03/25	: 22/03/25
Remark	: -	: -	: -	: -

on 24/03/2025 AMHtoon

* Reposses machine selling to custome to Naing Win and repair charge is ~~Cl~~ pay as customer support and warranty support in order to get customer satisfaction.

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ဒိုးကော်လေး

ကားရေတိုင်ကီပြုပြင်ရောင်းဝယ်ရေး

မကွေးလမ်း၊ (၉)ရပ်ကွက်၊ လှိုင်သာယာမြို့နယ်၊ (စနေမမှတ်တိုင်အနီး)

Phone : 09 - 753157827, 09 - 250165385

အမည် ကောဇာ ဝေယံ နေ့စွဲ 19.3.2025

နေရပ်လိပ်စာ ဖုန်း

စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	ကျသင့်ငွေ
	ဟိုက်စနေလမ် ကိုင်ကီ			
	၃ ကျိုးဆေး လိုင်းပိတ်	1	150000	150000

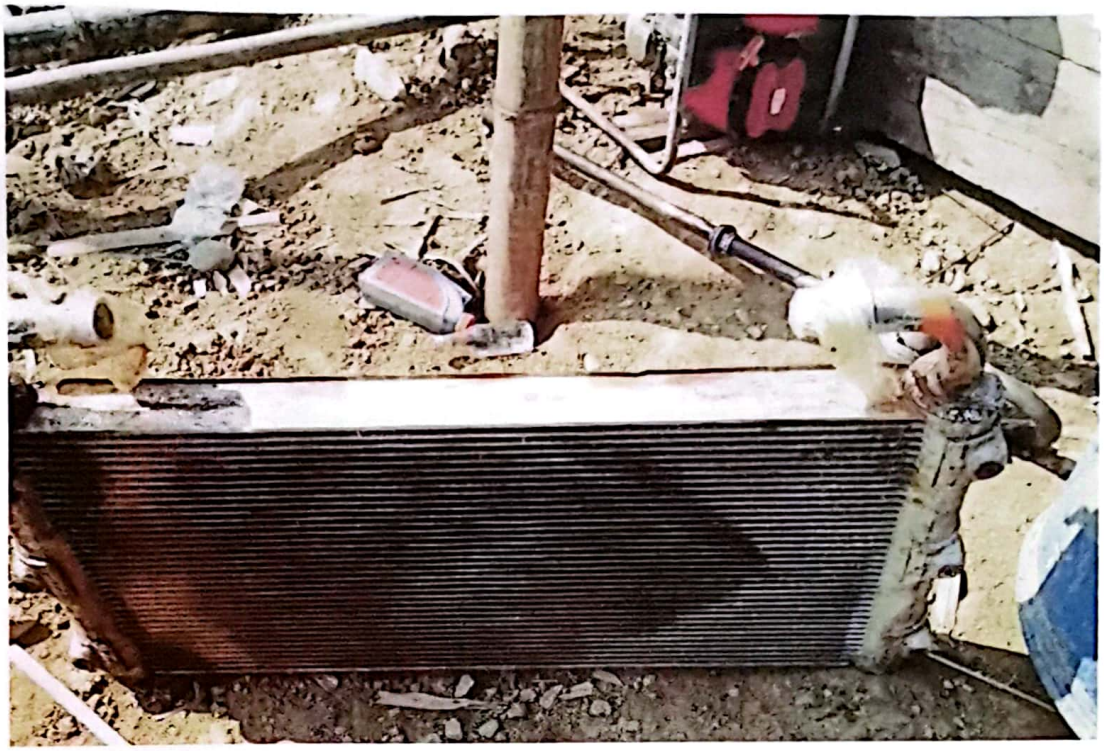
0183

ကျေပြီ

ဈေးပေါင်း	150000
စရံငွေ	
ကျန်ငွေ	

လက်မှတ်

ဈေးပေးချိန်တွင် ဈေးကျေးဇူးတင်ပါသည်။



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