



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

## CLAIM REQUEST FORM

Requestor Name : Moe Thazin  
 Department Name :  
 Payment Date :  
 Payment Voucher : EX-COP-2025-03-00004  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 175650.0  
 Currency : MMK  
 Exchange Rate : 4,480.0

Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&A Manager COP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	CE-2 Petty Cash.. for Feb'25..	Administration Department(COP)	175,650.00	

Expense Total                      175,650.00 K  
 Additional/Refund

Note: .....

<p style="text-align: center;"><i>OS 2/3/25</i></p> <p>Superior Check By</p> <p>Name : <i>ei ei ming</i></p> <p>NRC No : <i>4160012324</i></p> <p>Date : <i>2-3-2025</i></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>2/3/25</i></p> <p>F&amp;A</p> <p>Name : <i>Tin Zan Hlaing</i></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"><i>2/3/25</i></p> <p>GM/AGM</p> <p>Name : <i>Prady Thee Cwin</i></p> <p>NRC No : .....</p> <p>Date : <i>2-3-2025</i></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>08/03/2025</i></p> <p>COO</p> <p>Name : <i>Amuloon</i></p> <p>NRC No : .....</p> <p>Date : <i>08/03/2025</i></p> <p>Remark : .....</p>
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*1650 MMK  
Voucher  
1800 Bill 17.2.25*

ကုန်ပစ္စည်း ( New )

ပိုင်ဆိုင်မှု၊ ပိုင်ဆိုင်မှုပိုင်ဆိုင်မှုပိုင်ဆိုင်မှုပိုင်ဆိုင်မှု

B 81/B, No-7 အိမ်အိမ် shop house

Ph: 09 262804408

Open Daily : From 6:30 Am to 6:30 Pm

Phone No: 09262804408

Date : 17-Feb-2025

Description	Qty	Unit	Price	Amount
3/4 အိမ်အိမ် ( အိမ်အိမ် )	3		300	900
အိမ်အိမ်	1		750	750
<b>Total</b>	<b>4</b>			<b>1,650</b>
Discount	Thank You			
<b>Net Amount</b>				<b>1,650</b>

ပိုင်ဆိုင်မှုပိုင်ဆိုင်မှုပိုင်ဆိုင်မှု



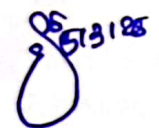



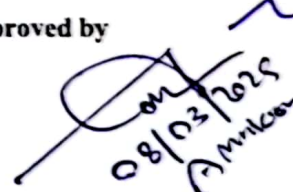


# GENERAL EXPENSE CLAIM FORM



Purpose :   
 Company Name : CE-2, Common Purpose Co. Ltd.   
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	3.2.2025	ဇိ ဇိ သိင်္ဂ	ကြက်သား (ရွေးအား)	14000	
2.	3.2.2025	"	ဘုရားပန်း	6000	
3.	3.2.2025	"	သစ်သီး ကပ်	7000	
4.	4.2.2025	"	ဓမ္မိတရတေးထိုင် (ယုံခြုံရေး)	5000	
5.	4.2.2025	"	ရေပန်း	17000	
6.	10.2.2025	"	ကြက်သား (ရွေးအား)	14000	
7.	10.2.2025	"	ဘုရားပန်း	6000	
<b>Total Amount</b>				<b>69000</b>	

Requested by Sign :  Name : ဇိ ဇိ သိင်္ဂ (Requester)	Approved by  Moe Hnason (Department Head)	Checked by  6/3/25 Moe Hnason (Related FNA/Corp FNA)	Approved by  Hnong Hnong (OM/AGM/GM)	Approved by  08/03/2025 A.Mitcom (ACOO/COO/MD/VCM)
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02-COP-FNA-FRM-001-01


# GENERAL EXPENSE CLAIM FORM

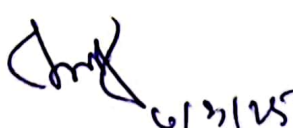


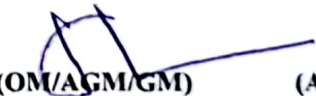
Name : CE-2, Common Purpose Co-ltd.  
 Department Name : Administration

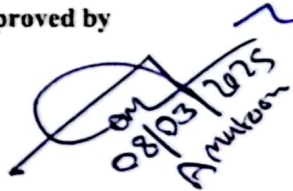
No.	Date	Name	Description	Amount	Remark
1.	17.2.2025	ဇော်ဇော်နောင်	ကြက်သား (စွဲစား)	14,000	/
2.	17.2.2025	✓	သစ်သီးကပ်	6,000	
<b>Total Amount</b>				20,000	✓ ✓

**Requested by**  
 Sign :   
 Name : ဇော်ဇော်နောင်  
 (Requester)

**Approved by**  
  
 (Department Head)  
 Moe Chason

**Checked by**  
  
 (Related FNA/Corp FNA)

**Approved by**  
  
 (OM/AGM/GM)

**Approved by**  
  
 (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01