



ငွေလက်ငင်းပြတ်ပို့ပေး

ဝယ်သူအမည် ... Winning Way ...
ရောင်းသူအမည်

နေ့စွဲ ... ၂၅.၈.၂၀၂၄ ...

ဦးရေ အမျိုးအမည် နှုန်း ကျပ်

	U Than Tun Co's 20KW On Grid System		200000
	Solar, Rails များ စွဲး မှ Customer Site ထဲ သို့ ပို့သည့်အကုတ်သမား: ၂		}
	Labour charges of Solar pvc, Rail & Accessories at Customer Site Customer U Than Tun Co		
	 Lwin Myo Thu ကိုကျော်စွာ 09444839544	 Mon Mon Co	

 STUCA

လက်မှတ်



စုစုပေါင်း

200000 /-



Myeik branch & Renew
25 members



Myeik branch & Renew
25 members



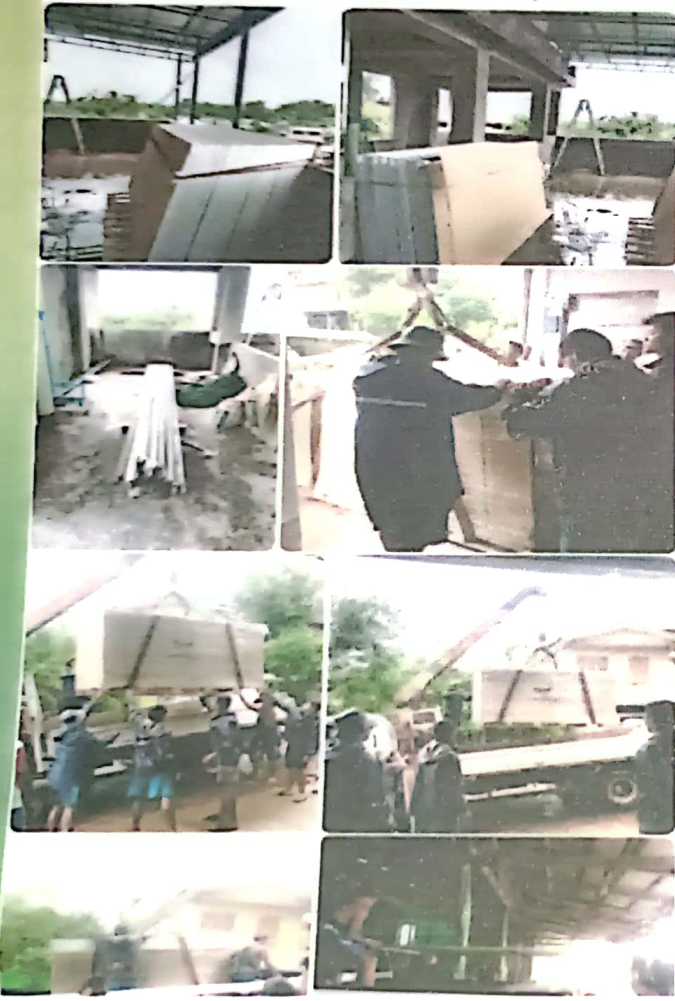
Pinned Message
Photo



Pinned Message
Photo



August 30
Forwarded from
Aung Thankyaw(STDP-3)

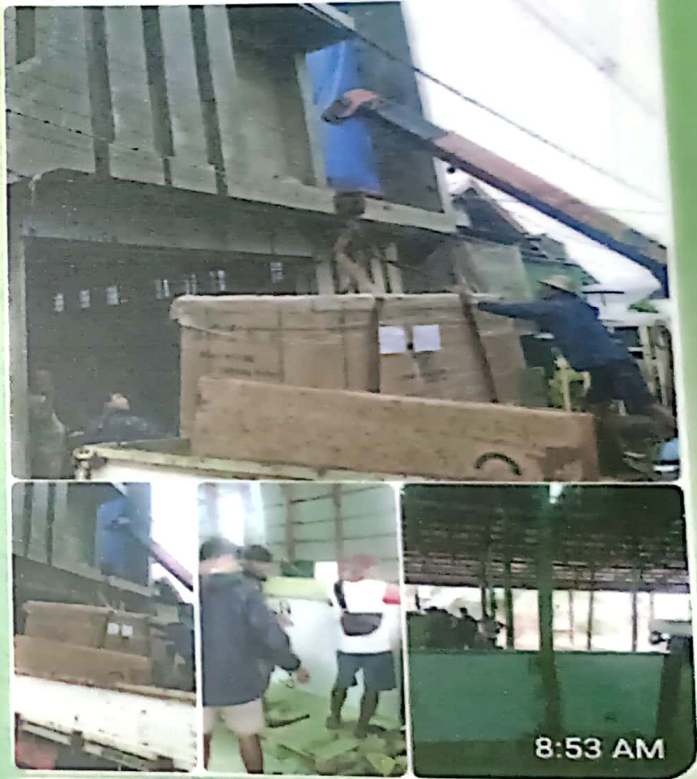


August 30

Solar ပြားများနှင့် Rails များ site ထဲ
သို့ ပို့ပြီးပါပြီ ခင်ဗျ

8:53 AM

Forwarded from
Thet Khaing Htwe

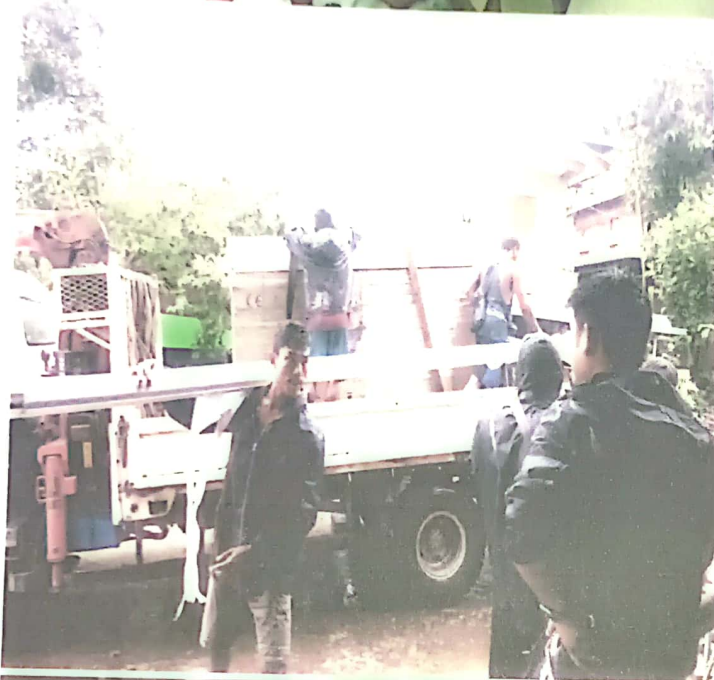


8:53 AM



Ma Zar Kham





CLAIM REQUEST FORM

Requestor Name : Thin Zar Kham Aung	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2024-09-13	Prepared By : REN Budget Requestor
Payment Voucher : EX-REN-2024-09-00051	Superior Approved : REN Sale Support Dept
No	By
Payment Method : Cash/Bank	Last Approved By : REN Budget Requestor
Payment Amount : 200000.0	
Currency : MMK	
Exchange Rate : 5,400.0	

No.	Description	Department	Request Amount	Remark
1	Labour charges of Solar PV 42pcs ,Rail & Accessories Box at Customer Site(from Ground floor to 5th floor)U Than Htun Oo - MMK 200,000	Sales Support Department(RE)	200,000.00	Labour Charges

Expense Total 200,000.00 K
Additional/Refund

Note:

Handwritten: 2mm

Superior Check By		F&A		GM/AGM		ACOO	
Name : <i>Thin Zar Kham Aung</i>	Name : <i>Mary Mary</i>	Name : <i>Phyo Thu</i>	Name : <i>Zaw Min Myat</i>				
NRC No : <i>12/UMK/211414</i>	NRC No : <i>12/UMK/211414</i>	NRC No : <i>12/UMK/211414</i>	NRC No : <i>12/UMK/211414</i>				
Date : <i>16.9.24</i>	Date : <i>16.9.2024</i>	Date : <i>17/9/24</i>	Date : <i>18/09/24</i>				
Remark :	Remark :	Remark :	Remark :				

Handwritten signatures and notes:
Signature
Signature
Signature
Signature

Handwritten note: May Myat Thu



GENERAL EXPENSE CLAIM FORM



Company Name : *Winning Way*
 Department Name : *Sales Support (REBU)*

No.	Date	Name	Description	Amount	Remark
1	29.8.24	Ko Aung (09444839544)	labour charges of Solar 42pc. Rail & Accessories box at Customer Site	200,000/-	Customer U Than Htin (20kW Ongrid System)
Total Amount				200,000/-	

Requested by : *[Signature]*
 Name : *Thin Zar Khin Aye*
 (Requester)

Approved by : *[Signature]*
 Name : *Thin Zar Khin Aye*
 (Department Head)

Checked by : *[Signature]*
 Name : *Nwey Nwey*
 (Related FNA/Corp FNA)

Approved by : *[Signature]*
 Name : *Phyo Thu*
 (OM/AGM/GM)

Approved by : *[Signature]*
 Date : *18/9/24*
 Name : *ZMM*
 (ACOO/COO/MD/VCN)