



ငွေလက်ငင်းပြတ်ပို့ပေး

ဝယ်သူအမည် ... Winning Way ...
ရောင်းသူအမည်

နေ့စွဲ ... ၂၅.၈.၂၀၂၄ ...

ဦးရေ အမျိုးအမည် နှိန်း 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		
	 Uin Myo Thu ကိုအောင် 09444839544	 Mon Mon Co	

 STUCA

လက်မှတ်



စုစုပေါင်း

200000 /-



Myeik branch & Renew
25 members

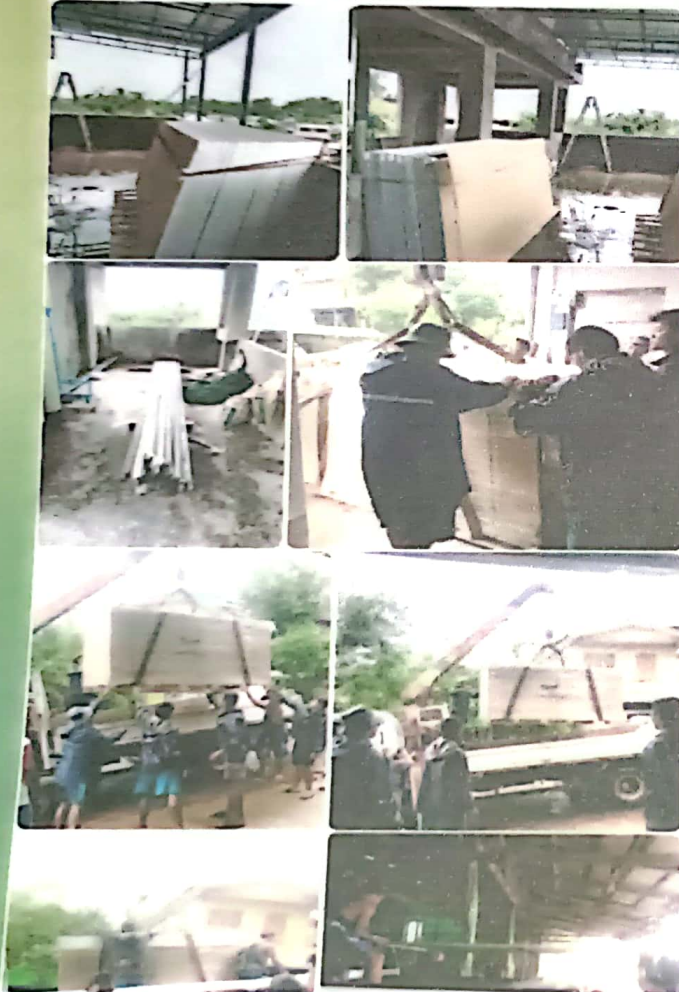


Myeik branch & Renew
25 members

Pinned Message
Photo

Pinned Message
Photo

August 30
Forwarded from
Aung Thankyaw(STDP-3)



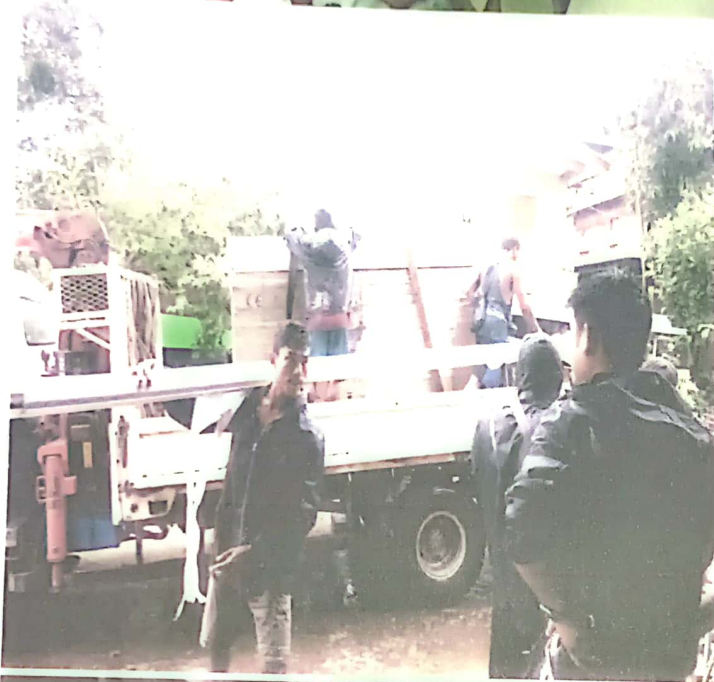
Solar ပြားများနှင့် Rails များ site ထဲ
သို့ ပို့ပြီးပါပြီ ခင်ဗျ

Forwarded from
Thet Khaing Htwe



Ma Zar Kham







GENERAL EXPENSE CLAIM FORM

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

No.	Date	Name	Description	Amount	Remark
<i>1</i>	<i>29.8.24</i>	<i>Ko Aung</i>	<i>labour charges of solar 42pc,</i>	<i>200,000/-</i>	<i>Customer U Than Htin Oo</i>
		<i>(Coq 444839544)</i>	<i>Rail & Accessories box at Customer</i>		<i>(20KVA Ongrid System)</i>
			<i>Site</i>		
Total Amount				<i>200,000/-</i>	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : <i>[Signature]</i>	<i>[Signature]</i>			
Name : <i>Thinzar Khin Aye</i>	<i>Thinzar Khin Aye</i>	<i>Nway Nway</i>	<i>Phyo Thu</i>	
(Requester)	(Department Head)	(Related FNA/Corp FNA)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

CLAIM REQUEST FORM

Requestor Name : Thin Zar Kham Aung
 Department Name :
 Payment Date : 2024-09-13
 Payment Voucher : EX-REN-2024-09-00051
 No
 Payment Method : Cash/Bank
 Payment Amount : 200000.0
 Currency : MMK
 Exchange Rate : 5,400.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : REN Budget Requestor
 Superior Approved : REN Sale Support Dept
 By
 Last Approved By : REN Budget Requestor

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:

Superior Check By	F&A	GM/AGM	COO
Name : <i>Thin Zar Kham Aung</i>	Name : <i>Mary Mary</i>	Name : <i>Phy Thu</i>	Name :
NRC No : <i>12/11/2024</i>	NRC No : <i>12/11/2024</i>	NRC No : <i>12/11/2024</i>	NRC No :
Date : <i>16.9.24</i>	Date : <i>16.9.2024</i>	Date : <i>17/9/24</i>	Date :
Remark :	Remark :	Remark :	Remark :

[Signature]
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