



## CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)  
 Department Name :  
 Payment Date : 2025-02-07  
 Payment Voucher : EX-COP-2025-01-00036  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 93000.0  
 Currency : MMK  
 Exchange Rate : 4,600.0

Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Battery changing and charging charges N150GS(2pcs) for ZX280LC5G*1U#410010/ Battery charging ( N100 D-max ) and stumping for ZX210LCH-5G*1U#90344- As repair purpose from service department- Issue by-Thandar Soe, Issue Amount-93,000 MMK.	Service Department(COP)	93,000.00	Battery changing and charging charges N150GS(2pcs) for ZX280LC5G*1U#410010/ Battery charging ( N100 D-max ) and stumping for ZX210LCH-5G*1U#90344- As repair purpose from service department- Issue by-Thandar Soe, Issue Amount-93,000 MMK.

Expense Total                      93,000.00 K  
 Additional/Refund

Note: -----

*Hlaing*  
 Paid By  
 Name : Su Su Hlaing  
 NRC No : 911awawa 258819  
 Date : 7/2/25

Received By  
 Name : Pls see attach  
 NRC No : \_\_\_\_\_  
 Date : 7/2/25

Company



### CLAIM PAYMENT FORM

Requestor Name : Thandar Soc(2)  
Department Name :  
Payment Date : 2025-02-07  
Payment Voucher : EX-COP-2025-01-00036  
No  
Payment Method : Cash/Bank  
Payment Amount : 93000.0  
Currency : MMK  
Exchange Rate : 4,600.0

Budget Type : Include Budget  
Payment Type : Claim Payment  
Prepared By : COP\_BudgetDataEntry  
Superior Approved : F&AManagerCOP  
By  
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Battery changing and charging charges N150GS(2pcs) for ZX280LC5G*1U#410010/ Battery charging (N100 D-max) and stumping for ZX210LCH-5G*1U#90344- As repair purpose from service department- Issue by-Thandar Soe, Issue Amount-93,000 MMK	Service Department(COP)	93,000.00	Battery changing and charging charges N150GS(2pcs) for ZX280LC5G*1U#410010/ Battery charging (N100 D-max) and stumping for ZX210LCH-5G*1U#90344- As repair purpose from service department- Issue by-Thandar Soe, Issue Amount- 93,000 MMK.

Expense Total 93,000.00 K  
Additional/Refund

note:

*Haing*  
Paid By  
Name : Su Su Haing  
NRC No : 911awawaw (20)258819  
Date : 21/2/25

*Soe*  
Received By  
Name : Thandar Soc  
NRC No : 91MakhaNaw(20)7804  
Date : 07/02/25

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

## CLAIM REQUEST FORM




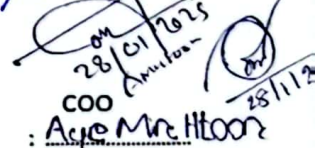
Requestor Name : Thandar Soe(2)  
 Department Name :  
 Payment Date :  
 Payment Voucher : EX-COP-2025-01-00036  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 93000.0  
 Currency : MMK  
 Exchange Rate : 4,660.0

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

No.	Description	Department	Request Amount	Remark
1	Battery changing and charging charges N150GS(2pcs) for ZX280LC5G*1U#410010/ Battery charging ( N100 D-max ) and stumping for ZX210LCH-5G*1U#90344- As repair purpose from service department- Issue by-Thandar Soe, Issue Amount-93,000 MMK	Service Department(COP)	93,000.00	Battery changing and charging charges N150GS(2pcs) for ZX280LC5G*1U#410010/ Battery charging ( N100 D-max ) and stumping for ZX210LCH-5G*1U#90344- As repair purpose from service department- Issue by-Thandar Soe, Issue Amount-93,000 MMK.

Expense Total 93,000.00 K  
 Additional/Refund

Note: \_\_\_\_\_

	 Superior Check By Name : <u>Thandar Soe</u> NRC No : _____ Date : <u>25/01/25</u> Remark : _____	 F&A Name : <u>Lin Zos Hlaing</u> NRC No : _____ Date : <u>25/01/25</u> Remark : _____	 GM/AGM Name : <u>Aung Mye Win</u> NRC No : _____ Date : <u>25/01/25</u> Remark : _____
	 COO Name : <u>Aye Mye Htoon</u> NRC No : _____ Date : <u>25/01/25</u> Remark : _____		

# CASH MEMO

Common Purpose ✓

Date 17.1.25

	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	N150 GS			
2	အက်ဆစ်လဲအားပေး	2	40000	80000
3				
4	N100 ၅-max			
5	ဘက်ထရီအားပေး	1		5000
6				
7	ဘက်ထရီခွဲငှက်လောင်း	1		8000
8				
9				
10	<del>မရွှေငါးဆေး</del>			
11	<del>ရွှေငါး</del>			
12	<del>အောင်မြင်စင်္ကြံ</del>			
13	ဘက်ထရီရောင်းဝယ်ရေး			
14	တိုက် (၃)၊ တွန်းစစ်သားအိမ်ရာ			
15	Ph-09 964041187 ✓			
16				

**Total Amount**

93000 ✓

**Advance**

**Balance**

Signature ..... *yein* .....