

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

CLAIM REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-03-31	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00040	Superior Approved : F&A Manager COP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 14000.0	
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	CE-5 Petty Cash for March'25	Administration Department(COP)	14,000.00	

Expense Total 14,000.00 K
Additional/Refund

Note:

<p style="text-align: center;"><i>Superior Check By</i></p> <p>Name : <u>G. E. Nong</u></p> <p>NRC No : <u>4/12/2025</u></p> <p>Date : <u>21-3-25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>F&A</i></p> <p>Name : <u>Pa. Zai Khin</u></p> <p>NRC No :</p> <p>Date : <u>21-3-25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>GM/AGM</i></p> <p>Name : <u>Ang Thazin</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>600</i></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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GENERAL EXPENSE CLAIM FORM



Name : Mandalay Resources Co. Vol. CE-5
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1	21/3/25	Dr. Dr. Naing	ကုန်သွယ် (စွဲခဲး)	14,000	7 x 2000 (ကုန်သွယ်)
Total Amount				14,000	✓

Requested by Sign : Name : Dr. Dr. Naing (Requester)	Approved by (Department Head) Moe Aungmye	Checked by 29/3/25 (Related FNA/Corp FNA)	Approved by (OM/AGM/GM) Aung Thee Uin	Approved by 01/09/2025 Aungmye (ACOO/COO/MD/VC)
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02-CE5-FNA-FRM-001-00