



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **89903**

Date : **23.5.2024**

| | | |
|-----------|--------------|----|
| Applicant | Adm. Manager | GM |
| | | |

| Purpose | | Remarks |
|-----------------|---------------|--|
| Pay to | Cash Claim | Cash Claim for Materials charges for purchase material to install FMI Customon 1 to Han Lin Aung site. Battery 4 pcs - 200Ah with display. |
| Amount | Wint War Htoo | |
| Mode of Payment | 220,700/- | |
| For Account Use | | |
| | | |

Received the sum of
being payment of the above

Date : **23.5.2024**

Name/NRC No. : **Wint War Htoo**

Signature :

CASH CLAIM FORM

Date : 18.5.21

BU/BR/Division : Renewable Energy

Department : Service

Issue Amount : 220,100 Kyats/.....USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : Materials charges .

No

Reasons for :

Required For:

Cash claim for purchase materials to install FMI customer 10 Hara Lin Aung site. Battery 4 pcs - 200 Ah with display.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

[Signature]

Wint War Htwe

Requester

Checked By

[Signature]

Aung Ko Ko Oo

Mgr/DH

Checked By

[Signature]

Nway Nway

Finance & Account

Approved By

[Signature] 20/5

Phyo Thu

GM/AGM/COO

Approved By

[Signature] 20/05/2021
Amintorn

CMC/CEO/Chairwoman

