

**GENERAL EXPENSE CLAIM FORM**

Company Name : LL Min Zau, 09-691450613, 9/SakaNa(N) 011230  
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	16-1-25	SH0094	Machine Delivery for ME220, (loading)	15000	Machine Delivery for ME220
2.	16-1-25	90377	Machine Delivery for ZX210 LCH-5G	15000	ZX210 LCH-5G x 1U
Total Amount				30,000	

Requested by : *[Signature]*  
 Name: **Thiradarbe** (Requester)

Approved by : *[Signature]*  
 Name: **Sai Non ko** (Department Head)

Checked by : **Tin Zau Hlaing** (Related FNA/Corp FNA)

Approved by : **Aung The Win** (OM/AGM/GM)

Approved by : **Zau Min Myat** (ACOO/COO/MD/VCM)

# OPERATOR CHARGES

Operator Name : U Min Zaw, 09.691450613  
 Post : 9/Sakana CN) 011230  
 Business Unit : Common Purpose

Date : 16-1-2025  
 Saleman :

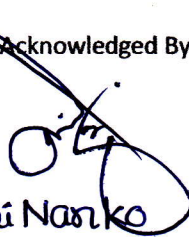
No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	<u>U Wai Zan</u>	<u>ME220</u>	<u>9H0094</u>	<u>15000</u>	<u>2:30 PM</u>	<u>3:30 PM</u>	<u>Machine Delivery for ME220 x 1U</u>
2.	<u>Daw Tin</u>	<u>ZX210</u>	<u>90377</u>	<u>15000</u>	<u>3:30 PM</u>	<u>4:30 PM</u>	<u>ZX210 LCH-5G x 1U</u>
	<u>Mar Cho</u>	<u>LCH-5G</u>					
<b>Grand Total</b>				<b>30000</b>			

Prepared By

Acknowledged By

Approved By

Sign :   
 Name : Thandar Soe

Sign :   
 Name : Sai Nanko

Sign :   
 Name : Aung Thu Win  
 02-COP-SRV-FRM-040-00