



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax :

PAYMENT VOUCHER

Voucher No. :SBO-PV-2025-04-0016
Voucher Date :2025-04-10
Currency :MMK

Cashier To

: Pwint Thet Htar Khaing

Applicant

Adm. Manager

GM

[Signature]

[Signature]

[Signature]

No	Description	Purpose	Subtotal
1	PAY TO MYO NAING HTUN FOR TAMA -210,000/-, CAR FUEL CHARGES -65,000/-, GATE PASS -10,000/-, BRIDGE PASS CHARGES -20,000/- AND CAR TOWING CHARGES (PULL) -50,000/- GO TO YAE OO, TASAE SERVICE CUS; U YE', KAUNG PYAE BO (OIL STATION).		
2	PAY TO MYO NAING HTUN FOR TAMA -210,000/-, CAR FUEL CHARGES -65,000/-, GATE PASS -10,000/-, BRIDGE PASS CHARGES -20,000/- AND CAR TOWING CHARGES (PULL) -50,000/- GO TO YAE OO, TASAE SERVICE CUS; U YE', KAUNG PYAE BO (OIL STATION).		

Total 355,000.00

Total in Words :

Note : PAY TO MYO NAING HTUN FOR TAMA -210,000/-, CAR FUEL CHARGES -65,000/-, GATE PASS -10,000/-, BRIDGE PASS CHARGES -20,000/- AND CAR TOWING CHARGES (PULL) -50,000/- GO TO YAE OO, TASAE SERVICE CUS; U YE', KAUNG PYAE BO (OIL STATION).

Date : 16.4.2025

Name/NRC No : Myo Naing Htar

Signature :

[Signature]



CASH CLAIM FORM

Date 9.04.2023

BU/BR/Division SBO BO

Department Service

Request Amount 855000/ Kyats USD သုံးသိန်းငါးသောင်းငါးထောင်ကျပ်

Budget include (or) Not:

Yes [checked] Budgeted Title and Amount:
No [] Reasons for :

Required for:
Travelling charges for service job to cas; U Ye' (EC 210BP) Tal Sae, cas; Kaung Pyae Bo COIL station)

မှတ်ချက်
(၁) အထွေထွေအားဖြင့် တောင်းဆိုရန် လိုအပ်သည့် အချက်အလက်များကို စစ်ဆေးပြီးမှ တောင်းဆိုရမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
(၂) တောင်းဆိုမှုတွင် မှားယွင်းမှု၊ လိမ်လည်မှု နှင့် အလွဲသုံးစွဲမှု တစ်ခုတည်း ရှိပါက သက်ဆိုင်ရာ တာဝန်ရှိပိုင်ဆိုင်သူသည် အပြစ်အယွင်းကို အပြစ်ရှိသည့် အခါ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ရမည်။
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By Myo Naing Hkun
Checked By Puant Thein Hla
Checked By Uce Nae Win
Approved By Kyauv Sae Hla
Approved By Peing Sae Lynn

04-CFD-CAS-FRM-005-03



TRAVEL ADVANCE CLEAR FORM

AR Name
Department Name

EMPLOYEE		Employee Name <u>Myo Naing Hlun Aye Man Hla</u>		Estimated Date of Travel <u>17.03.25, 19 to 24.03.25</u>	
Position Rank <u>Service.</u>		Total Day <u>7 Days</u>		Destination <u>Service Job to 'Tal Sae' tal Sae'</u>	
BU/HR DIV. Dept <u>SBO Branch</u>		Purpose <u>Travelling to 'Tal Sae' customer U Ye, Kaung Pye Balok Station</u>			
TRAVEL DETAIL					
Arrival Place		Arrival Date & Time of Travel		Total Day <u>7 Days.</u>	
IR Name <u>Paing Thet Htan Khin</u>		IR Sign <u>[Signature]</u>		BCHL Authorized Person Name <u>Kyaw Soe Hla</u>	
BCHL Authorized Person		<u>[Signature]</u>			
ADVANCE CLEAR					
Actual Date & Time of Travel		Total Day		Arrival Date & Time	
Departure Date & Time		Date		Description	
				Total Amount	
				Kyats USD	
<u>17.3.25 to 24.3.25</u>		<u>TA, MA charges for 17.03.25, 19 to 24.03.25</u>		<u>(7 days x 15000) 105000</u>	
<u>24.3.2025</u>		<u>car diesel charges 28869</u>		<u>65000</u>	
<u>17.3.2025</u>		<u>gate pass charges 10000 back</u>		<u>10000</u>	
<u>17.3.2025</u>		<u>Bridge pass charges 20000 back</u>		<u>20000</u>	
		<u>car towing charges (pull)</u>		<u>50000</u>	
		<u>job site to kar hto Ma.</u>			
		Total Expense (Kyats/USD)		<u>355000</u>	
		Cash Advance (Kyats/USD)			
		Balance Refund/Additional (Kyats/USD)		<u>355000</u>	
Job Report Status					
Authorisation		Name		Position	
Prepared By		Date		Sign	
<u>Myo Naing Hlun</u>		<u>9.04.25</u>		<u>[Signature]</u>	
<u>Service.</u>					
Approved by Dept Head		Date		Sign	
<u>Kyaw Soe Hla</u>		<u>9.04.25</u>		<u>[Signature]</u>	
<u>ABOH.</u>					
Approved by (M/AGM/COO)		Date		Sign	
<u>Paing Soe Lynn</u>		<u>9.04.25</u>		<u>[Signature]</u>	
<u>COO</u>					
Acknowledged by related supervisor to Job Report		Date		Sign	
<u>Kyaw Soe Hla</u>		<u>9.04.25</u>		<u>[Signature]</u>	
<u>ABOH</u>					
HR Check & Approved		Date		Sign	
<u>Paing Thet Htan</u>		<u>9.04.25</u>		<u>[Signature]</u>	
<u>HR.</u>					
Cash Received		Name		Position	
<u>Khaing</u>					
Remarks <u>[Signature]</u>					

U-CTD-CAS-FRM-1006-02

GENERAL EXPENSE CLAIM FORM

DRIVER Name : SBO Branch

Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	24-3-25	MNH	Car diesel charges 9E82g	65000/	Service job to
2.	9-3-25	MNH	Gate pass charges go back	10000/	customer U Ye
3.	19-3-25	MNH	Bridge pass charges go back	20000/	(EC210BP)
			Car towing charges	50000/	SBO/JR/25/02/0036
			job site to Kaw Hkoma		job finished
			(Car starter motor damage)		
Total Amount				145000/	

Requested by: Name: Myo Naing Hlun (Requester)

Approved by: Name: Hkun Khaing (Department Head)

Checked by: Name: U Aye Win (Related FNA/Corp FNA)

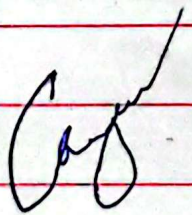
Approved by: Name: Kyaw Sae Hla (OM/AGM/GM/BOI/ABOI)

Approved by: Name: Paing See Lynn (ACOO/COO/MD/VCSO)

04-CFD-TSLA-FRM-001-01

mc

Date 24-03-2025

Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
ရိုး နှိပ်	၁၀ နိပ်		၆၅၀၀၀
			7
			

Total Amount ၆၅၀၀၀/

Advance _____

Balance _____

Signature

Travelling (come back from job site, Tase')

Ces. U Ye' (EC20 BLC PRIME)

JMC - 9E 8869

kilo.

100,200 - 100,320

1
Cm

Myo Naing Hkun

	Name	Position	Date	Sign
	Myo Naing Hkun	Service.	9.04.25	Cm
lead	Kyarr Cae Hla	ABOH.	9.04.25	Cm
GM/COO	Baing Soe Lynn	COO	9.04.25	PS
Head Support	Kyarr Cae Hla	ABOH	9.04.25	Cm