

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-03-24
 Payment Voucher : EX-COP-2025-02-00041
 No
 Payment Method : Cash/Bank
 Payment Amount : 18000.0
 Currency : MMK
 Exchange Rate : 4,430.0

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	Buying accessories charges; Battery Head (4PCS), Paper Sand (4PCS) for ME220*1U#SH02089. As repair purpose from Service Department-Issued By-Thandar Soe, Issued Amount - 18,000 MMK.	Service Department(COP)	18,000.00	Buying accessories charges; Battery Head (4PCS), Paper Sand (4PCS) for ME220*1U#SH02089. As repair purpose from Service Department-Issued By-Thandar Soe, Issued Amount - 18,000 MMK.

Expense Total 18,000.00 K
 Additional/Refund

Note: -----

Thandar Soe

Paid By
 Name : Thandar Soe
 NRC No : 91166666 (no) 258879
 Date : 24.03.25

Received By
 Name : ei ei nang
 NRC No : K.1AGPQW 87441
 Date : 24.3.25

ei ei nang
24/3/25

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-2025-02-00041
 No
 Payment Method : Cash/Bank
 Payment Amount : 18000.0
 Currency : MMK
 Exchange Rate : 4,500.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Buying accessories charges; Battery Head (4PCS), Paper Sand (4PCS) for ME220*1U#SH02089. As repair purpose from Service Department-Issued By-Thandar Soe, Issued Amount - 18,000 MMK.	Service Department(COP)	18,000.00	Buying accessories charges; Battery Head (4PCS), Paper Sand (4PCS) for ME220*1U#SH02089. As repair purpose from Service Department-Issued By-Thandar Soe, Issued Amount - 18,000 MMK.

Expense Total
Additional/Refund

18,000.00 K

Note: _____

Superior Check By
 Name : Soe Nda Ko
 NRC No : _____
 Date : 10/08/25
 Remark : _____

F&A
 Name : Tin Za Hing
 NRC No : _____
 Date : 10/08/25
 Remark : _____

GM/AGM
 Name : Aung Thawin
 NRC No : _____
 Date : 10/08/25
 Remark : _____

COO
 Name : Aye Min Hoon
 NRC No : _____
 Date : 10/08/25
 Remark : _____

ငွေဖြင့်ကြွယ်

အမျိုးအမည်: လယ်ယာအထိပစ္စည်း
 ကျွဲ၊ ငွင်းငွါ၊ စပန်နာနှင့် မူလီ၊ ဘိုးနပ်(စ်) ရောင်းဝယ်ရေး
 အမှတ်(၄၈၇/ခ)၊ နတ်မောက်လမ်း၊ (၁၀)ရပ်ကွက်၊ လှိုင်သာယာမြို့နယ်။
 ဖုန်း - ၀၉ ၄၅၃၄၀၃၀၁၇၊ ၀၉ ၇၉၅၃၂၉၇၀၆

နေ့စွဲ ၂၇ . ၂ . ၂၅

အမျိုးအမည်	ဦးရေ	နှုန်း	ကျသင့်ငွေ
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ဘတ္တရီခေါ်စ:	4	3000	12000
ကော်ဘတ်	4	1500	6000
			18000 ✓
Customer name : Mandalay Resource			
PAID			
			✓

18000 ✓