



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. : 90222  
 Date : 24.6.2024

Applicant	Adm. Manager	GM

Purpose	Pay to	Remarks
Crane loading charges	Thiri Zar Kham Aung	Cash claim, Crane loading charges, of Rail Solar 1 pallet 8 Battery 3U at Nyaung U (For Branch Stock) - 70,000/- Delivery charges, of Rail 56 pcs
Amount	105,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above 105,000/- From MDY Gate to MDY Office (For Branch stock) - 35,000/-

Date : 24.06.24 Name/NRC No. : 81TaTaka(U) 188055 Signature : [Signature]

# CASH CLAIM FORM

Date : 17.6.24

BU/BR/Division : Renewable Energy BU

Department : Sales Support

Issue Amount : 105,000 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount : Transportation  
 No  Reasons for :

**Required For:**

Crane loading charges of Solar 1pallet & Battery 3U at Nyaung U(For Branch Stock) - 70,000  
 Delivery charges of Rail 56pcs from MDY Gate to MDY Office(For Branch Stock) - 35,000

**မှတ်ချက်:**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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



Thin Zar Kham Aung  
Requester

Checked By



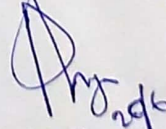
Thin Zar Kham Aung  
Mgr/DH

Checked By



Nway Nway  
Finance & Account

Approved By



Phyto Thu  
GM/AGM/COO

Approved By



CMC/CEO/Chairwoman

*with 18/6/24  
May Myint Thu*

*Phyto Thu 20/6/24  
2024*

04-CFD-CAS-FRM-005-03



# GENERAL EXPENSE CLAIM FORM



Company Name

Whinning Way Co Ltd (REBU)

Department Name

Sales Support

No.	Date	Name	Description	Amount	Remark
1	7.5.2024	Ko Bo Chan (Coq 455613635)	Crane unloading charges	70,000/-	Star TV 2 pallet & Pallet 3 pcs at MW Branch
2	13.5.2024	Ko Phyo Khat Ag (Coq 756546654)	Delivery charges of Rail/56 pcs	35,000/-	Deliver Rail from MW Car to MW Office (LR Stock)
Total Amount				105,000/-	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name :

Thin Zor Khan Ag Thin Zor Khan Ag  
(Requester) (Department Head)

Nway Nway  
(Related FNA/Corp FNA)

Phyo Thu  
(OM/AGM/GM)

(ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01

NYU BR

Date 7.5.2024

Particulars စာမျိုးစာမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount စာရင်း
31 pcs Solar Panel Box & 3 Batteries, For Crane charges, (BR Back Transfer)			70,000/-
Ko Bo Chern 09-455613635	1		70,000/-
Ma Thu Thu Htay (NYU BOA) 09-258056418 R/STH.	1		

Signature

TZKA  
Salu Support

Total Amount

Advance

Balance

Signature .....

ရက်စွဲ 13 လ 5 ရက် 2024

Winning Way

၆:

အမျိုးအမည်

နှုန်း

ကျပ်

Oil ချောင်း

35,000/-

5 ရက်စွဲ: သက်ယူ

တော်ကားလွင်း မှ

မှ ရှိသည့်

(for BR Stock)

Delivery charges of Rail 5 spec

from MMY Car gate to

AMM

MMY Office

ကိုယ်စားပြု: ရေအောင်

09-756 546654

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၆

CNA

KSN

TZKA

35,000/-

လက်မှတ်

Handwritten signature

သင့်ငွေ

