

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-04-29	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-04-00041	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 12000.0	
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Claim Charges for Buying Battery Head(Lead Ring Big-Thick)-2PCS (7.4.25) for ZX210LCH-5G*1U#90344 (Cu Name-U Aung Kyi Phoe) For Urgent Delivery as repair purpose from Service Department. Issued By-Thandar Soe. Issued Amount-12,000MMK.	Service Department(COP)	12,000.00	Claim Charges for Buying Battery Head(Lead Ring Big-Thick)-2PCS (7.4.25) for ZX210LCH-5G*1U#90344 (Cu Name-U Aung Kyi Phoe) For Urgent Delivery as repair purpose from Service Department. Issued By-Thandar Soe, Issued Amount-12,000MMK.

Expense Total 12,000.00 K
Additional/Refund

Note: -----

Paid Description: -----

Paid By *Hain g*
 Name : *Bu Bu Hain g*
 NRC No : *911awana cas 25887*
 Date : *29.04.25*

Received By
 Name : *Et Et Nang*
 NRC No : *14/APP(N) 28844*
 Date : *29.4.25*

g 29/4/25

No. 152 Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

CLAIM REQUEST FORM





Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-04-10	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-04-00041	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 12000.0	
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Claim Charges for Buying Battery Head(Lead Ring Big-Thick)-2PCS (7.4.25) for ZX210LCH-5G*1U#90344 (Cu Name-U Aung Kyi Phoe) For Urgent Delivery as repair purpose from Service Department. Issued By- Thandar Soe, Issued Amount- 12,000MMK.	Service Department(COP)	12,000.00	Claim Charges for Buying Battery Head(Lead Ring Big-Thick)-2PCS (7.4.25) for ZX210LCH-5G*1U#90344 (Cu Name-U Aung Kyi Phoe) For Urgent Delivery as repair purpose from Service Department. Issued By-Thandar Soe, Issued Amount- 12,000MMK.

Expense Total 12,000.00 K

Additional/Refund

Note:

<p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Shi Nop Ko</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>11.4.25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">F&A</p> <p>Name : <u>Lin Za Heng</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>11.4.25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Aung Thakin</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>11.4.25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">COO</p> <p>Name : <u>Aye Min Htoon</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>11.4.25</u></p> <p>Remark :</p>
---	--	--	--

Golden Dragon

လှူပံ့စစ်၊ မီးခွက်ဈေး၊ ဗိုလ်အောင်ကျော်
လမ်း၊ ဝဇီရာရုပ်ရှင်ရုံရှေ့၊ လှိုင်သာယာ။

09-447743144, 09 447743133

CashDown

INV01-07042025-0016

Customer : DEFAULT

Date: 07-04-2025 ✓

Sales Person: DEFAULT

Time: 03:12 PM

Description	Price * Qty	Amount
Lead Ring Big ခပ်	6000 x 2pcs	12000
	Total	12000
	Tax	0
	Disc	0
	Net Amount	12000 ✓

Thank You. Please come again

သတိပြုရန်- ဝယ်ယူ နည်း ရမျိုးအစားအလိုက် ကုပွဲကိမှ
အာပခံ ဖြစ်ဖြစ်ပါသည်။ ပရော်ဆာသည်တိုင်မှ အာပခံခြင်း မ
ဟုတ်ပါ။