



CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-03-18	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-02-00039	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 104500.0	
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Paid Amount	Remark
1	Buying Accessories Charges; Seal Glue (3PCS), Rust Remover (1PCS), Iron Brush (1PCS), Copper Brush (1PCS), Lead Glue (1PCS), Cable tight(1PCS), 6*11 Plastic Bag (3Units), Berman Tooth Brush (3Units), Cork (3Units), leather bracket (1Unit) for ME220*1U#2089 as repair purpose from Service Department (Repossessed Machine). Issued By - Thandar Soe , Issued Amount - 104,500 MMK.	Service Department(COP)	104,500.00	Buying Accessories Charges; Seal Glue (3PCS), Rust Remover (1PCS), Iron Brush (1PCS), Copper Brush (1PCS), Lead Glue (1PCS), Cable tight(1PCS), 6*11 Plastic Bag (3Units), Berman Tooth Brush (3Units), Cork (3Units), leather bracket (1Unit) for ME220*1U#2089 as repair purpose from Service Department (Repossessed Machine). Issued By - Thandar Soe , Issued Amount - 104,500 MMK.

Expense Total 104,500.00 K
Additional/Refund

Note: _____

Paid By *Hlaing*
 Name : *Su Su Hlaing*
 NRC No : *91122222 (03) 288879*
 Date : *18/03/25*

Received By
 Name : *Si Si Nung*
 NRC No : *141 (ARPN) 287441*
 Date : *18-3-25*

18/3/25

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-2025-02-00039
 No
 Payment Method : Cash/Bank
 Payment Amount : 104500.0
 Currency : MMK
 Exchange Rate : 4,510.0

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; Seal Glue (3PCS), Rust Remover (1PCS), Iron Brush (1PCS), Copper Brush (1PCS), Lead Glue (1PCS), Cable tight(1PCS), 6*11 Plastic Bag (3Units), Berman Tooth Brush (3Units), Cork (3Units), leather bracket (1Unit) for ME220*1U#2089 as repair purpose from Service Department (Repossessed Machine). Issued By - Thandar Soe , Issued Amount - 104,500 MMK.	Service Department(COP)	104,500.00	Buying Accessories Charges; Seal Glue (3PCS), Rust Remover (1PCS), Iron Brush (1PCS), Copper Brush (1PCS), Lead Glue (1PCS), Cable tight(1PCS), 6*11 Plastic Bag (3Units), Berman Tooth Brush (3Units), Cork (3Units), leather bracket (1Unit) for ME220*1U#2089 as repair purpose from Service Department (Repossessed Machine). Issued By - Thandar Soe , Issued Amount - 104,500 MMK.

Expense Total
Additional/Refund

104,500.00 K

Note: _____

Superior Check By
 Name : Shi Nan Ko
 NRC No : _____
 Date : 25-2-25
 Remark : _____

F&A
 Name : Tin Zor Hlaing
 NRC No : _____
 Date : 25-2-25
 Remark : _____

GM/AGM
 Name : Aung Thu Win
 NRC No : _____
 Date : 25-2-25
 Remark : _____

COP
 Name : Aye Min Htoon
 NRC No : _____
 Date : 25-2-25
 Remark : _____

B. BBB. ဘီသုံးလုံး ၅

ကားအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ်(၇၁၈ / B)၊ အနော်ရထာလမ်းမကြီး၊ (၁၀)ရပ်ကွက်၊ အားမာန်မှတ်တိုင်၊ လှိုင်သာယာမြို့နယ်၊ ရန်ကင်းမြို့။
 Ph: 09 - 773255716, 09 - 885078386, 09 - 773887459

ဝယ်ယူအမည် - Mandalay Resource ----- နေ့စွဲ - 18.2.2025

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
	ဒုတ် ၇၆၆ ကော်	3	8500	25500
	သံချေးချွတ်စေး	1	14000	14000
	သံဘူရက်	1	2000	2000
	ကြေးဘူရက်	1	10000	10000
	ခဲကော်	1	12000	12000
	၆ x ၆၀၀ ကော်ကြိုး	1	18500	18500
				<hr/>
				82000 ✓
				7

ဦးစိန်မင်းအောင်

3702

လက်မှတ် နံပါတ် စုစုပေါင်း:

CASH MEMO

ငွေလက်ငင်းဖြတ်ပိုင်း

Mandalay Resource

Date 18.2.2025

Address

Ph

No. စဉ်	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	၆x၇၇ ချောကျေ့	3 units	1800	5400
2	အားမဂ: ငါ့အားတိုက်တာ	3 units	1700	5100
3	တစ်တုံး ဇောဆီ	3	2500	7500
4	သရေကျွမ်း (ပေါက်)	1	4500	4500
5	PROS # DIXOS SEM			
6				
7				
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16				

ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်

Total Amount	22500
Advance	
Balance	

Signature

on purpose

GENERAL EXPENSE CLAIM FORM



Company Name : Mandalay Resources
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	18.2.25	ME220# 2089	6x11 Plastic Bag 30 x 1800	5400	Repossess Machine
2.	"	"	Beyman Tooth Brush 30 x 1700	5100	Repair For
3.	"	"	Cork 30 x 2800	7500	ME220 x 10 # 2089
4.	"	"	leather Bracket 10 x 4500	4500	
Total Amount				22,500	✓

Requested by : Thorndax See (Requester)
 Approved by : Sai Nam Ko (Department Head)
 Checked by : Tin Zar Hlaing (Related FNA/Corp FNA)
 Approved by : Aung Thein (OM/AGM/GM)
 Approved by : Aye Min Hoon (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

