



## Construction Equipment 3

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon,  
Myanmar.



Phone: Fax  
Tax ID:

### EMPLOYEE EXPENSE PAYMENT VOUCHER

**Employee Info:**

Name: Aung Paing

ID: CE3-EM-0105

Voucher Reference No.

CE3-PV-24060002

Voucher Date

2024-06-07

Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-XC-24060002	Ks16,000.00

**Remarks:**

Expense Claim for Taxi Charges from HO to MDM  
( Go/Back ) for 2nd Time Budget Ks-16,000/- , issue by Aung

( ) Payment Amount:

Ks16,000.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

Ms Mi Naing



Date : 5/6/2024

BU/BR/Division : CE-3

Department : Finance & Account

Issue Amount : ~~20,000~~ 16,000 - ~~16~~ Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Taxi Charges (From HQ To Mindama) အသွားအပြန် 16,000/-  
 နံပါတ် (09-691-450-613) - Ko Aung Paing & Mae Thuzar for  
 2nd Budget

**မှတ်ချက်။**

- (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Aung Paing	Hnin Nu Shwe	Aung Paing		

အသွားအပြန်  
 16,000/-  
 2mm



## TAXI CHARGES FORM

BU/BR/DIV Name : <b>CE-3</b>					Department Name : <b>Finance &amp; Account</b>			
No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	28/5/24	Aung Paing Moe Thuzar	Taxi Charges For 2nd Budget	11:00 AM	HO	Mindama	<del>18,000</del> /-	Taxi
2.	"	"	"	12:00 PM	Mindam	HO	<del>18,000</del> /-	"
							Total	4,000/-
<b>Total Taxi Charges</b>								<del>16,000</del> 20,000 /-

**Requested by**  
 Sign : *[Signature]*  
 Name : **Aung Paing**  
 Dept. : **Finance & Account**  
 (Requestor)

**Acknowledged by**  
 Sign : *[Signature]*  
 Name : **Mi Mi Naing**  
 Dept. : **Administration**  
 (HR/Admin)

**Acknowledged by**  
 Sign : *[Signature]*  
 Name : **Hnin Nee Shwe**  
 Dept. : **Finance & Account**  
 (DH)

**Approved by**  
 Sign : *[Signature]*  
 Name : *[Signature]*  
 Dept. : *[Signature]*  
 (ABOH/BOH/AGM/GM)

**Acknowledged by**  
 Sign : *[Signature]*  
 Name : *[Signature]*  
 Dept. : *[Signature]*  
 (HO-GA)