



## CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)  
 Department Name :  
 Payment Date : 2025-02-26  
 Payment Voucher No : EX-COP-2025-02-00033  
 Payment Method : Cash/Bank  
 Payment Amount : 200000.0  
 Currency : MMK  
 Exchange Rate : 4,510.0

Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved By : F&AManagerCOP  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Machine Washing & Polishing Charges ( Counter Weight & Side Door , Front Attachment ) for ME220*1U#3104 as repair purpose from service department. Cu Name - U Yan Moe Aung (Already Sold Out) .Issued by -Thandar Soe , Issued Amount - 200,000 MMK.	Service Department(COP)	200,000.00	Machine Washing & Polishing Charges ( Counter Weight & Side Door , Front Attachment ) for ME220*1U#3104 as repair purpose from service department. Cu Name - U Yan Moe Aung (Already Sold Out) .Issued by -Thandar Soe , Issued Amount - 200,000 MMK.

Expense Total                      200,000.00 K  
 Additional/Refund

Note: -----

*Hlaing*

Paid By  
 Name : *Hlaing*  
 NRC No : *911222222*  
 Date : *26/02/25*

Received By  
 Name : *U Yan Moe Aung*  
 NRC No : *1032121212*  
 Date : *26/02/25*

*U Yan Moe Aung*  
*26/02/25*

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-2025-02-00033  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 200000.0  
 Currency : MMK  
 Exchange Rate : 4,490.0


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	Machine Washing & Polishing Charges ( Counter Weight & Side Door , Front Attachment ) for ME220*1U#3104 as repair purpose from service department. Cu Name - U Yan Moe Aung (Already Sold Out) .Issued by -Thandar Soe , Issued Amount - 200,000 MMK.	Service Department(COP)	200,000.00	Machine Washing & Polishing Charges ( Counter Weight & Side Door , Front Attachment ) for ME220*1U#3104 as repair purpose from service department. Cu Name - U Yan Moe Aung (Already Sold Out) .Issued by - Thandar Soe , Issued Amount - 200,000 MMK.

Expense Total                      200,000.00 K  
 Additional/Refund

Note: .....

Superior Check By  


F&A  


GM/AGM  


COO  
  
 24/02/2025  
 AM/102

Name : F. Thandar Soe  
 NRC No :  
 Date : 22.2.25  
 Remark :

Name : Tin Zax Hlaing  
 NRC No :  
 Date : 22.2.25  
 Remark :


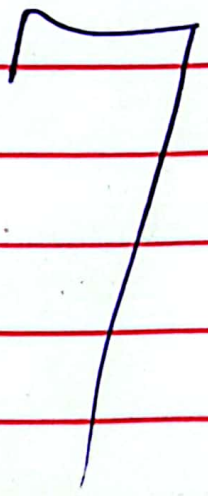


Name : Aung The Win  
 NRC No :  
 Date : 22.2.25  
 Remark :

Name : Aye Min Hloon  
 NRC No :  
 Date : 22.2.25  
 Remark :

ငွေလက်ငင်းဖြတ်ပို့ပေး

MandalayResource နေ့စွဲ 19.2.25

မည် ..... ဝေ ..... (၇) .....

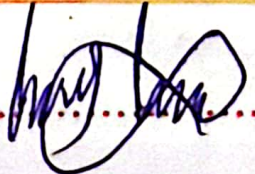
အမျိုးအမည်	နှုန်း	ကျပ်
MATADOR		
220 - 310H		
၆၇၄ ချပ် ၃၀ ပေါ်		200000
စရင်စား ပေါ်လက်ကိုင်		
		
		
	ငွေရှင်းပြန်	
		200000
		
		

**မိုအောင်ကျော်**



**ကားသေးမှုတ်လုပ်ငန်း**

Ph: 09-73116703, 09-975361983

လက်မှတ် 

 စုစုပေါင်း


# GENERAL EXPENSE CLAIM FORM



Name : Mandalay Resources  
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	19.2.25	ME220X10	Machine Washing & Polishing Charges	200,000	Machine Washing & Polishing Charges
		# SH03104	(Counter Weight & Side Door, Front Attachment)		(Counter Weight & Side Door, Front Attachment)
			For ME220X10 # SH03104		For ME220X10 # SH03104
			Ce Name - Cl Yan Moe Aung		For ME220X10 # SH03104
			Already Sold Oct.		SH03104
Total Amount				200,000	

Requested by

Sign :   
 Name : Thandar Soe  
 (Requester)


Approved by

  
 Sai Non Ko  
 (Department Head)

Checked by

  
 Tin Zar Hlaing  
 (Related FNA/Corp FNA)

Approved by

  
 Aung The Win  
 (OM/AGM/GM)

Approved by

  
 Aye Min Htoon  
 (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01



