



My Company



No. 592, 3rd Floor,
Bo Aung Kyaw Street, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



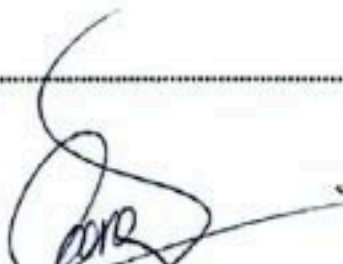

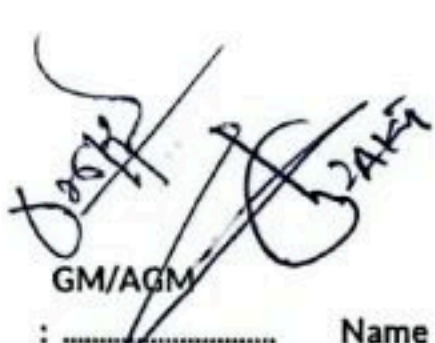

CLAIM REQUEST FORM


Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2024-12-13	Prepared By : CE1_BudgetDataEntry
Payment Voucher : EX-CE1-2024-12-00006	Superior Approved : CE1-Mgmt
No	By
Payment Method : Cash/Bank	Last Approved By : CE1-Mgmt
Payment Amount : 40000.0	
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	For CE-1 Stock machine cleaning charges (EC300DL#231640, EC300DL#231641)	Service(CE1)	40,000.00	

Expense Total 40,000.00 K
Additional/Refund

Note:

 Superior Check By Name : Aung ko Min		 F&A Name : Monk		 GM/AGM		 COB 17/12/2024 Aung ko Min	
Name	:	Name	:	Name	:	Name	:
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:	Date	:
Remark	:	Remark	:	Remark	:	Remark	:


Phyu Phyu Win


GENERAL EXPENSE CLAIM FORM




My Name : **Min Strategic**


Department Name : **Service**


No.	Date	Name	Description	Amount	Remark
1.	10.12.2024	Aengko Min	For machine cleaning	400001.-	
			Ec 3000L # 231640,		
			Ec 3000L # 231641		
			George - 09 - 681865814		
Total Amount				400001.-	

Requested by:  **Aengko Min**
 (Requester)

Approved by:  **Aengko Min**
 (Department Head)

Checked by:  **Moh Phb Kheng**
 (Related FNA/Corp FXA)

Approved by:  **Michael Kheng**
 (OM/AGM/GM)

Approved by:  **Aye Min Htet**
 (ACOO/COO/MIDV/CM)

Date: **10/12/2024**