



## 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-2025-02-00038

Superior Approved : F&AManagerCOP

No

By

Payment Method : Cash/Bank

Last Approved By : CFD Cashier

Payment Amount : 30000.0

Currency : MMK

Exchange Rate : 4,410.0

No.	Description	Department	Paid Amount	Remark
1	Operator Charges For machine Loading for ZX210LCH-5G*1U#90480 (Khwin Hla Job Site, Sagaing), Cu Name - U Min Min Oo, ME220*1U#3104 (Beelin), Cu Name - U Yan Moe Aung as repair purpose for delivery from service department. Issued By -Thandar Soe, Issued Amount - 30,000 MMK.	Service Department(COP)	30,000.00	Operator Charges For machine Loading for ZX210LCH-5G*1U#90480 (Khwin Hla Job Site, Sagaing), Cu Name - U Min Min Oo, ME220*1U#3104 (Beelin), Cu Name - U Yan Moe Aung as repair purpose for delivery from service department. Issued By Thandar Soe, Issued Amount - 30,000 MMK.

Expense Total                      30,000.00 K  
Additional/Refund

Note: -----

Paid By *Hlaing*  
 Name : 84 Su Hlaing  
 NRC No : 911awana (no 288879)  
 Date : 28/03/25

Received By  
 Name : Bi Bi Nang  
 NRC No : 14/12/2021  
 Date : 18-3-25

*05/03-25*

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-2025-02-00038  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 30000.0  
 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	Operator Charges For machine Loading for ZX210LCH-5G*1U#90480 (Khwin Hla Job Site, Sagaing) , Cu Name - U Min Min Oo, ME220*1U#3104 (Beelin) , Cu Name - U Yan Moe Aung as repair purpose for delivery from service department. Issued By -Thandar Soe , Issued Amount - 30,000 MMK.	Service Department(COP)	30,000.00	Operator Charges For machine Loading for ZX210LCH-5G*1U#90480 (Khwin Hla Job Site, Sagaing) , Cu Name - U Min Min Oo, ME220*1U#3104 (Beelin) , Cu Name - U Yan Moe Aung as repair purpose for delivery from service department. Issued By -Thandar Soe , Issued Amount - 30,000 MMK.

Expense Total  
Additional/Refund

30,000.00 K

Note: \_\_\_\_\_

<p>Superior Check By                    Name : <u>Shi Non Ko</u>                  NRC No : _____                  Date : <u>25-2-25</u>                  Remark : _____</p>	<p>F&amp;A                    Name : <u>Tin Zae Hsing</u>                  NRC No : _____                  Date : <u>25-2-25</u>                  Remark : _____</p>	<p>GM/AGM                    Name : <u>Aung Thawin</u>                  NRC No : _____                  Date : <u>25-2-25</u>                  Remark : _____</p>	<p>COO                    Name : <u>Aye Min Hoon</u>                  NRC No : _____                  Date : <u>25-2-25</u>                  Remark : _____</p>
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# OPERATOR CHARGES

Operator Name : U Min Zaw, 9/SakaNaCN)011230 Date : 20.2.25  
 Post : 09.691450613 Saleman :  
 Business Unit : Common Purpose / Mandalay Resources

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	U Min Oo	2X210ICH-55	90480	15,000	2:30PM	3:00PM	Machine loading For 2X210 ICH - 55x10
2.	U Yan Moe Aung	ME220	3104	15,000	3:00PM	3:20PM	# 90480, ME220 x 10 # 3104 For machine delivery
<b>Grand Total</b>				<b>30,000</b>			

Prepared By

Acknowledged By

Approved By

Sign :   
 Name : Thandaw Be

Sign :   
 Name : U Min Ko

Sign :   
 Name : Aung Thu Win

02-COP-SRV-FRM-040-00

# GENERAL EXPENSE CLAIM FORM



Purpose  
 Company Name  
 Department Name

: U Min Zaw, 9 / Sakana CN) 011230, 09-691450613  
 : Service

No.	Date	Name	Description	Amount	Remark
1.	20-2-25	90480	ZX210 LCH-5G X 1U# 90480 (Loading) Khwir Hla, Sagaing	15,000	Machine loading for ZX210 LCH-5G X1U#90480,
2.	20-2-25	3104	ME220 X 1U# 3104 (loading) Beelin	15,000	ME220 X 1U# 3104 for machine delivery
<b>Total Amount</b>				<b>30,000</b>	

<b>Requested by</b>	<b>Approved by</b>	<b>Checked by</b>	<b>Approved by</b>	<b>Approved by</b>
Sign : Name : <b>Thandar Soe</b> (Requester)	 <b>Sai Nanko</b> (Department Head)	 <b>Tin Zar Hlaing</b> (Related FNA/Corp FNA)	 <b>Aeng Thu Win</b> (OM/AGM/GM)	 <b>Aye Min Htoon</b> (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01