



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



CLAIM REQUEST FORM


Requestor Name : Phyu Phyu Win(5)
 Department Name :
 Payment Date :
 Payment Voucher : UBG-CE1-2025-03-00002
 No
 Payment Method : Cash/Bank
 Payment Amount : 150000.0
 Currency : MMK
 Exchange Rate : 4,410.0


Budget Type : Exclude Budget
 Payment Type : Claim Payment
 Prepared By : CE1_BudgetDataEntry
 Superior Approved : CE1_ServiceDH
 By
 Last Approved By : CE1_ServiceDH


No.	Description	Department	Request Amount	Remark
1	For regular service for 500 hrs charges. Customer - Daw Nan Shwe Lu (EC210DL#231847), Location - Mine Shue, Service - Ko Ye Wint Soe	Service(CE1)	150,000.00	


Expense Total 150,000.00 K[~]
 Additional/Refund

Note: _____



 Superior Check By
 Name : Aung Ka Min


 F&A
 Name : Phyu Phyu Win


 GM/AGM
 Name : Min The Ya


 COO
 22/03/2025
 Aung Ka 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

STRATEGIC






Company Name

: Uta Strategic

Department Name

: Service

No.	Date	Name	Description	Amount	Remark
1.	19.3.2025	Aung ko Min	Regular service for 500 hrs Customer - Zaw Nyan Shwe Lu Ec 91001 # 281847 location - Mine Shwe	1500001.00	
Total Amount				1500001.00	✓

Requested by:  Approved by:  Checked by:  Approved by:  Approved by: 

Name: Phu Aung ko Min (Requester) Aung ko Min (Department Head) Phu Aung ko Min (Related FNA/Corp FNA) Phu Aung ko Min (OM/VAGM/GM) Phu Aung ko Min (ACCOO/COO/MID/VCM)

22/03/2025
Aung ko Min







