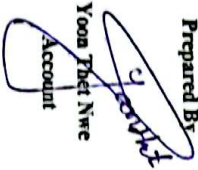
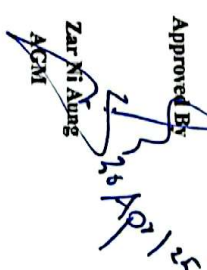



COA	Description	MKT	Spare Part	SRV	HR & GA	F&A	Budget (MMK)	Budget (USD)	
62010003 Admin - Bank Charges	-				2,000		2,000		Bank Charges For Income Tax
62010005 Admin - Car Fuel Expenses	-			200,000			200,000		2F/9006 Fuel Charges
62010017 Admin - Employee Salary Expenses	-				783		783		Income Tax For April'25
62010024 Admin - Employee Welfare Expenses	-				50,000		50,000		Birthday Charges For May'25 (Soe Yu Nandar, BU Born)
62010028 Admin - Office Rental Expenses	-				7,500,000		7,500,000		Office Rental Expense For April'25
62010034 Admin - Employee SSB Expenses	-				150,000		150,000		SSB Charges For April'25 (MP - 10 Qy)
[51010054] COGS - Units-BCE	-			100,000			100,000		Stock Maintenance Charges
Operation Expenses	-			200,000	7,702,783	0	7,902,783		
Cost Of Good Sold Expenses	-			100,000	-	-	100,000		
Total Expenses Amount	-			300,000	7,702,783	-	8,002,783		

Prepared By

 Yoon Thet Nwe
 Account

Checked By

 Hnin Nu Shwe
 F&A

Approved By

 Zar Ni Aung
 A/CMI

Approved By

 Aye Min Htoon
 VCM

30/04/2025
 AM/ton