



## CLAIM PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-02-10	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-01-00047	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 267200.0	
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Paid Amount	Remark
1	CE-2 Petty Cash for Jan'25..	Administration Department(COP)	267,200.00	

Expense Total                      267,200.00 K  
Additional/Refund

Note: -----

**Paid By** : *Thawng*  
**Name** : Su Su Hking  
**NRC No** : 911awawca 20258819  
**Date** : 10/02/25

**Received By**  
**Name** : at of name  
**NRC No** : 41/122000 258441  
**Date** : 10-2-2025

*10/02/25*

No. 152, Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## CLAIM REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
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Payment Voucher : EX-COP-2025-01-00047	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 267200.0	
Agency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Request Amount	Remark
1	CE-2 Petty Cash for Jan'25..	Administration Department(COP)	267,200.00	

Expense Total 267,200.00 K  
Additional/Refund

Note: .....

<p><b>Superior Check By</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><b>F&amp;A</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : <u>31.1.25</u></p> <p>Date : <u>31.1.25</u></p> <p>Remark : .....</p>	<p><b>GM/AGM</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : <u>31.1.25</u></p> <p>Remark : .....</p>	<p><b>FOO</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : <u>31/02/2025</u></p> <p>Remark : .....</p>
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### GENERAL EXPENSE CLAIM FORM

Company Name : Common Purpose Co., Ltd.

Department Name : Admin.

No.	Date	Name	Description	Amount	Remark
1	6.1.2025	ဖေဖော်ဝါရီ	ခွေးစာ (ကြက်ရိုက်)	14,000/-	For 1 week
2	7.1.2025	"	ဘုရားပုဒ်	5,000/-	
3	"	"	ဆီခဲ	7,500/-	
4	"	"	ကြက်ရိုက်ခဲ	7,000/-	
5	10.1.2025	"	ဇော်စာရင်း	5,000/-	
6	13.1.2025	"	ခွေးစာ (ကြက်ရိုက်)	14,000/-	
7	"	"	ဘုရားပုဒ်	5,000/-	
Total Amount				57,500/-	✓ ✓

Requested by

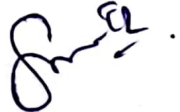
Approved by

Checked by

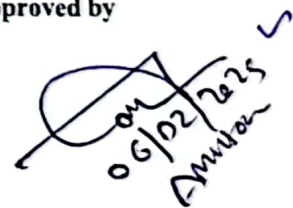
Approved by

Approved by

Sign :







Name : ဖေဖော်ဝါရီ  
(Requester)

Name : ဖေဖော်ဝါရီ  
(Department Head)

Name : 01.1.25  
(Related FNA/Corp FNA)

(OMA/EM/GM)

(ACOO/COO/MD/VCM)

on purpose

# GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose.

Department Name : Admin.

No.	Date	Name	Description	Amount	Remark
1	8/1/2025	Moe Ineson.	පැවැත්වීමේ, සෑයුරු, සේවා පහසුකම්	18,500/-	
2	11/1/2025	~	ගාස්තු.	36,000/-	
Total Amount				54,500/-	✓

Requested by

Sign :

Name : Moe Ineson  
(Requester)

Approved by

Moe Ineson.  
(Department Head)

Checked by

20.1.25

(Related FNA/Corp FNA)

Approved by

(OM/ACM/CM)

Approved by

06/02/2025  
Admin

(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

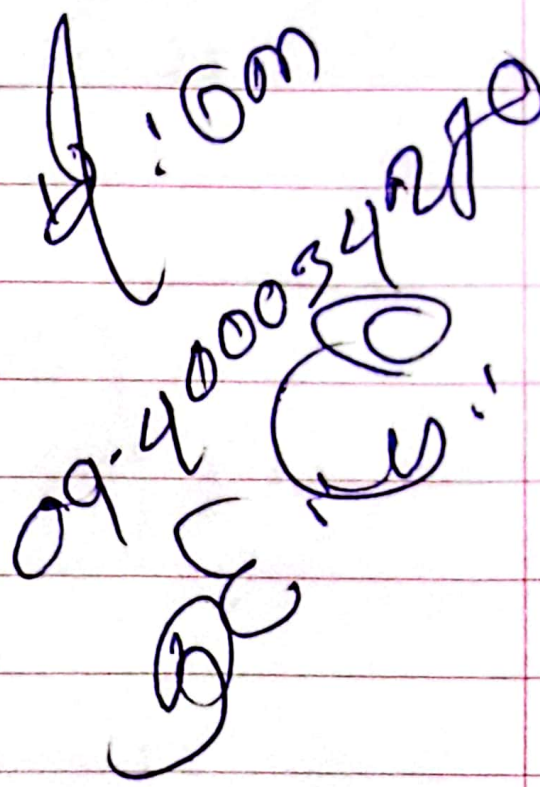
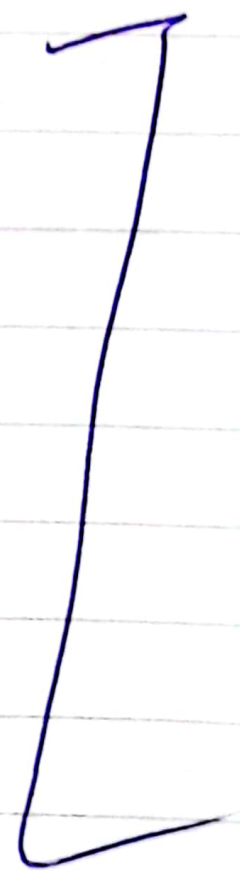

# CASH SALES

Ce. No.

Date: 11.1.2021

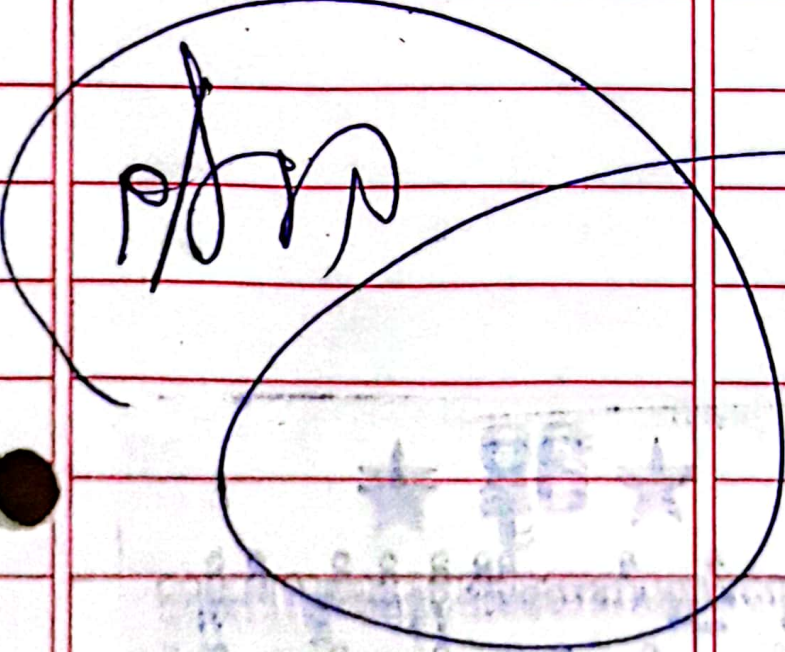
Tel: \_\_\_\_\_

SS: \_\_\_\_\_

No.	အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
1	Power	36	1000	36000
Signature: 				
09-400034280				
Signature: 				Total 36000

# လက်ငင်းဖြတ်ပိုင်း

Common Purpose နေ့စဉ် 8/1/2025

အမျိုးအမည်	နှုန်း	ကျပ်
၁။ သတင်းစာ	14000	14000
၂။ ဆွဲချက် စာပို့ကတ်စာ	3000 Ⓚ	3000 1500
		18500
		

အကျဉ်းချုပ်စာတမ်း

လက်မှတ်

စုစုပေါင်း:-

18500

(Common Purpose meeting room)

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Lanthit  
No.76,Lanthit Street,Nant Thar Gone Quarter,Insein Township, Yangon  
01-647730,09-777003689,09-777005398

Customer Code : 99999

Cashier: May Hnin Nwe

Customer Name : Cash Customer

Doc.No. :LAN1LAN06CA-250106-0070

Date: 06/01/2025 15:12

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	2000000375809	OTSMCeramicPot (5x5)Inches	PC	2.00	9,900.00	0.00	0.00	19,800.00



Total Amount :	19,800.00	Net Amount :	19,800.00
Coupon :	0.00	Paid By (Cash) :	20,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	200.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 06/01/2025 15:12



# YE ZARNI CO., LTD.

Since 1996

## Landscape & Garden Design

Corner of Minn Dhama Road & Taw Win Street, Insein Township, Yangon, Myanmar.

Ph : 09 265063463 Office : 09 429582390, 067-432078

အမည် Name..... နေ့စွဲ Date 6.1.25

နေရပ် Address .....

No စဉ်	Description အကြောင်းအရာ	Qty အရေအတွက်	Unit Price ဈေးနှုန်း	Amount (Ks) သင့်ငွေ
1.	ကျွန်းပျံး (ပတ်)	3	18000	54000/
2.	ကျွန်းပျံး ပေးပို့ခံ	1	12000	12000/
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
Total			ကျသင့်ငွေ	66000/
Advance			စရန်ငွေ	
Balance			ကျန်ငွေ	

Signature လက်မှတ်

0977



ဦးစောင့် Kh

မိခင်၊ မိတ်စား၊ မိတ္တူ၊ လိုင်စင်  
*Riso, Sticker* အမြန်လုပ်ငန်း

တိုက်(၃၇)၊ အခန်း(၀၀၄)၊ ကျန်စစ်သားအိမ်ယာ၊  
ဘုရားလမ်း၊ ရော့ဂတီဘက်ရွှေ၊  
လှိုင်သာယာမြို့နယ်။  
Ph : 09 420610590  
Viber : 09 420015590

တံဆိပ်ခေါင်း

၅.၁.၇၅

တံဆိပ်ခေါင်း

(၇၅၀)တန် အလွတ် ၇၀၀၀x၈

၁၆၀၀၀

*Handwritten signature*

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## SALE INVOICE

Customer Name : CE-2	Invoice No : 01048
Shop Name :	Invoice Date : 13-1-2025
Address : CE-2	Sale Person : Wai Phyoo Lwin
Phone No. :	Sale Type : Cash / Credit( )

No	Description	UOM	Qty	Price	Total Amt	Remark
	6mm <sup>2</sup> (25g)	ခုဒ်	50	500	25,000	
					7	
<b>Total Amount</b>					25,000	
<b>Advance</b>						
<b>Grand Total</b>						

Prepare By

*Phyo*

Sale Dept

Wai Phyoo Lwin

Checked By

*Phyo*

Finance Dept

Chit Thae Ton

Approved By

OM/AGM/GM/ACOO

Received By

Customer

