

EXPENSE CLAIM VOUCHER

Number	COP-PV-24090003
Date	: 2024-09-04
Payment Subtype	: claim
To	: Nan Tin Wai Hlaing [COP-EM-0135]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
Cash Claim For to Buy power supply for CPU at Service Department - MMK-98,500/-

Purchase	Reference	Account Reference	Amount
Remarks:			
			Subtotal: 98,500.00
			Payment Amount: 98,500.00

Date: 10/09/24 Name/NRC No : pls see attach Signature : _____



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

CLAIM REQUEST FORM

Requestor Name : Nan Tin Wal
Hlaing

Department Name:

Payment Date : 2024-08-19

Payment Voucher : UBG-COP-2024-08-00004
No

Payment Method : Cash/Bank

Payment Amount : 98500.0

Currency : MMK

Exchange Rate : 6,200.0

Budget Type : Exclude Budget

Payment Type : Claim Payment

Prepared By : None

Superior Approved : F&AManagerCOP

By

Last Approved By : Ko Zaw Min Myat(COO)

No.	Description	Department	Request Amount	Remark
1	Claim to buy power supply for CPU at service Department	Service Department(COP)	98,500.00	

Expense Total 98,500.00 K
Additional/Refund

Note: _____

Name : F&A [Signature]
 NRC No : _____
 Date : 23.8.2024
 Remark : _____

Name : GM/AGM [Signature]
 NRC No : _____
 Date : 28.8.2024
 Remark : _____

[Signature] 28.8.24
 Name : ACOO [Signature]
 NRC No : 12/14KSN/121911
 Date : 25/08/24
 Remark : Approved for power supply



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 8. 8-24

Desktop

Laptop

General Equipment

Equipment Name

: Power Supply ①

Qty

: 1

Unit Price

: 80,000 MMK

Department

: service

DIV/BU/BR

: CE. 2

Remark

: to buy power supply

Request By

Nan Tin Wai Hlaing
Request Person

Nan Tin Wai Hlaing

Approved

Sai Nan Ko
Department Head

Sai Nan Ko

Approved

Tin Htoo Hlaing (8.8.24)
IT Authorise Person

Tin Htoo Hlaing

Approved By

Aung Thee Win
AGM/GM/COO/CEO/MD

Aung Thee Win

02-BTE-ITI-FRM-002-01

