



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Do), Sagaing Division Shwe Bo

Tel :

Fax :

PAYMENT VOUCHER

Voucher No. :SBO-PV-2025-04-0025

Cashier

: Pwint Thet Htar Khaing

Voucher Date :2025-04-25

To

:

Currency :MMK

No	Description	Purpose	Subtotal
1	PAY TO MYO NAING HTUN FOR TAMA -225,000/-, GATE PASS -5,000/-, CAR FUEL -204,000/- (9E/8869), TRAVELLING TO KYUN HLA, TASAE SERVICE JOB CUS; U NAING OO, U AUNG MYO.		
2	PAY TO MYO NAING HTUN FOR TAMA -225,000/-, GATE PASS -5,000/-, CAR FUEL -204,000/- (9E/8869), TRAVELLING TO KYUN HLA, TASAE SERVICE JOB CUS; U NAING OO, U AUNG MYO.		
Total			434,000.00

Total in Words :

Note : PAY TO MYO NAING HTUN FOR TAMA -225,000/-, GATE PASS -5,000/-, CAR FUEL -204,000/- (9E/8869), TRAVELLING TO KYUN HLA, TASAE SERVICE JOB CUS; U NAING OO, U AUNG MYO.

Date : 25.4.2025

Name/NRC No : Myo Naing Htar

Signature :



CASH CLAIM FORM

Date 23.04.2015

REMARKS SBO

Department SERVICE

Total Amount 4,340,000/- USD ၆၈၀၁၉၆၂: သုံး:ထောင်: စတု:ထောင်: ဓမ္မ

Project include (or) Not

Yes Budgeted Title and Amount :

No Reasons for :

Requested For:
 Travelling to Kyure Hla, Tal Sae Service Job
 CAS; ၂) Nang OO, ၂) Aung Myo, TAMA .225,000/-
 Gate pass -5,000/- . Car Fuel - 204,000/- . Total Expense -434,000/-

မှတ်ချက်
 (၁) အဆိုဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမားသောလုံး စသောစာရင်းစစ်ဆေးသူကိစ္စအားသာ စွာဟုတ်ပြန်ရမည်
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ပေးရန် တစ်သက်၌ အကုသလုံး လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်ခုတစ်ရာ မှီခိုပါက သက်ဆိုင်ရာ
 တာဝန်ရှိစစ်ဆေးထုတ်ပြန်သူက ဆင်ခြင် အပ် ပြန်လည်ရရှိအောင် တာဝန်ယူ စတင်ရှာဖွေရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Myo Nang Hkun Requester
 Checked By: Phwin Thee Hlo Mgr/DH
 Checked By: Win Finance & Account
 Approved By: Kyari Sae Hla GM/AGM/COO
 Approved By: Phing Soe Lynn CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

Handwritten signature

937 - Haining No. 1
 Shwebo Road, SH
 050001, Myanmar
 Premium Diesel
 UC/Shw



TRAVEL ADVANCE CLEAR FORM

Employee Name		MUN AM, AYE	Approved Date of Travel	8.12.04.2025
Employee Dept		Service	Travel Date	5 Day
ID No (M) (P)		ABO	Destination	Service job to Kyaw Hla, Tol Sae
Purpose Travelling to Kyaw Hla, Tol Sae service job (CE)				
Travel Details				
Travel Place				
Travel Date & Time of Travel	8.12.04.25			
Travel Day	5 Day			
HR Name	Pwint Htet Htoo Khong			
HR Sig	[Signature]			
HRM Authorized Person Name	Kyaw Sae Hla.			
HRM Authorized Person	[Signature]			
Advance Cost				
Travel Date & Time of Travel		Total Cost		
Departure Date & Time		Arrival Date & Time		
Date	Description	Total Amount		
		Kyats	USD	
8.04.2025	Car Diesel charges 3819658.	15000		
11.04.2025	Car Diesel charges 3819658	180000		
	Hotel charges go car back	5000		
	TA, MA charges 8.12.04.2025 (5 Day)	225000		
	15000 * 5 Day + 5 Manpower.			
Total Expense (Kyats USD)		434000		
Cash Advance (Kyats USD)		-		
Balance Refund Additional (Kyats USD)		434000		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Myo Mying Hkun	SRV	23.4.25	[Signature]
Approved By Dept Head	Kyaw Sae Hla.	A/BOH	23.04.25	[Signature]
Approved by GM/ALM/CEO	Bing Sae Lynn	COO	28.4.25	[Signature]
Authorised by related expense for Job Report	Kyaw Sae Hla	ARSOH	23.4.25	[Signature]
HR Check & Approved	Pwint Htet Htoo Khong	HR	23.04.25	[Signature]
Cash Received				
Remarks				

W.S.

UMCI/HRM/0002



GENERAL EXPENSE CLAIM FORM

Div/BR Name : SBO BT

Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	11-04-25	MNH	Car fixed charges 2R19658	189000	Service job to Kyaung Hla, Tal Sae'
2.	11-04-25	MNH	Car pass charges Go <=> Back	5000	Site: U Aung Myo, U Nainnada. SBO CR/25/04/0048 SBO IR/25/04/0049 Job finished.
Total Amount				194000	

Requested by

Sign : *Cun*

Name : Myo Nang Han
(Requester)

Approved by

Paing

(Department Head)
Hla Khaing

Checked by

Uloec

Noe Awe Uvin
(Related FNA/Corp FNA)

Approved by

Cun

Kyaung Sae Hla
(OM/VAGM/GM/BOI/ABOI)

Approved by

Paing

Paing Sae Lynn
(ACOO/COO/MD/VCMD)

04-CFD-TSU-FRM-001-00

Uloec

BOC(Shwe Bo)

(2991), Holding No(28/3), 7-Quarters
May-Shwebo Road, Shwebo Township
09987277540

Premium Diesel

No. H 12-20-50408-1080

Date: 08/04/2025 8:43:43 AM

Pump: Pump 1 Car No: 3R/9658



Cashier: Daw Min Zaw

	Liter	Price	Amount
08/04/2025	104	3655	15,000

Thank You. See You again!

Travelling to Ta
(SRU Job)

: 58

Kilo
1310170 - 131425

BR Name

Department Name

No.

Can

Myo Nying Hken

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NNW

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Travelling to Ta Ze for SRV job

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Cus; U Aang Myo, U Nang Do

Cem

Myo Nang Hkan

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