

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-05-15
 Payment Voucher : EX-CE5-2025-05-00007
 No
 Payment Method : Cash/Bank
 Payment Amount : 70000.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Claim Charges for Painting and Bandage Fabric Charges for Counter weight for ME220*1U#SH03010 (repossess machine) as repair purpose from Service Department. Issued By- Thandar Soe, issued amount-70,000MMK.	Service Department(CE5)	70,000.00	Claim Charges for Painting and Bandage Fabric Charges for Counter weight for ME220*1U#SH03010 (repossess machine) as repair purpose from Service Department. Issued By- Thandar Soe, issued amount-70,000MMK.

Expense Total 70,000.00 K
 Additional/Refund

Note:

Paid Description:

Hlaing
 Paid By
 Name : Su Su Hlaing
 NRC No : 911a...Na (N) 288819
 Date : 15/05/25

Received By
 Name : Pls see attach
 NRC No :
 Date : 15/05/25



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 Department Name :
 Payment Date : 2025-05-15
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Budget Type : Include Budget
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Expense Total 70,000.00 K
 Additional/Refund

Note: _____

aid Description: _____

Paid By *Hlaing*
 Name : *Bu Bu Hlaing*
 NRC No : *allowance 02258879*
 Date : *15/05/25*

gmk
 Received By
 Name : *Zin Ma Hlaing*
 NRC No : *96020000008782*
 Date : *15/05/25*

CLAIM REQUEST FORM

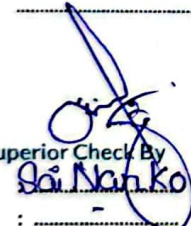
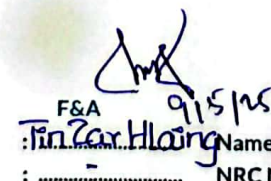


Requestor Name : Thandar Soe(2)
 Department Name :
 Request Date : 2025-05-08
 Payment Voucher : EX-CE5-2025-05-00007
 No
 Payment Method : Cash/Bank
 Payment Amount : 70000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By
 Last Approved By : CE5_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Claim Charges for Painting and Bandage Fabric Charges for Counter weight for ME220*1U#SH03010 (repossess machine) as repair purpose from Service Department. Issued By- Thandar Soe, issued amount- 70,000MMK.	Service Department(CE5)	70,000.00	Claim Charges for Painting and Bandage Fabric Charges for Counter weight for ME220*1U#SH03010 (repossess machine) as repair purpose from Service Department. Issued By- Thandar Soe, issued amount- 70,000MMK.

Expense Total 70,000.00 K 
 Additional/Refund

Note:

<p>Superior Check By  Name : Sai Noh Ko NRC No : Date : Remark :</p>	<p>F&A  Name : Tin Zar Hlaing NRC No : Date : Remark :</p>	<p>SMAGM  Name : Aung The Win NRC No : Date : Remark :</p>	<p>COO  Name : Aye Min Htoon NRC No : Date : Remark :</p>
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ပြည်ထောင်စု စက်ယန္တရားဆေးမှုတ်လုပ်ငန်း

ပိုင်သားယာ။ Ph: 09-426 425 859, 09-764 965 246

အမည် ၊ MATADOR. ME - 220. နေ့စွဲ - 28.4.2025.

စက်အမျိုးအမည် ၊ Mandalay Resources 30.10.*

စဉ်	အကြောင်းအရာ	ဦးရေ	နှုန်း	သင့်ငွေ
1	ကောင်စာပိတ် ဆေးပုခိုးသည်			
2	ဒုက္ခရာဇေရာများ၊ ယက်ယိုးလည်			
3	ဆေးဖုမုတ် ခွင်း			
4	ပစ္စည်းဖုံး + လက်ခံ (ခွင့်အောင်)			
5	ကျွတ်ငွေ	-	-	70000L.
6				7
7				
8				
9				
10				

[Signature]

လက်မှတ်

အားပေးမှုကို ကျေးဇူးတင်ပါသည်။

စုစုပေါင်း
စရံငွေ
ကျန်ငွေ

70000L. ✓

11/11/21

