

ADVANCE REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-06-11	Advance Due Date : 06/30/2025
Payment Voucher : ADV-CE5-2025-06-00009	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 300000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	Advance CE-5 BU Petty Cash for Jun'2025..	Administration Department(CE5)	300,000.00	

Expense Total 300,000.00 K
Amount Remain 300,000.00 K

Note: _____

<p style="text-align: center;"><i>[Signature]</i> 11/6/25</p> <p>Superior Check By</p> <p>Name : <i>E. E. N. O. S.</i></p> <p>NRC No : <i>WACPCN1284</i></p> <p>Date : <i>11.6.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> 12.6.25</p> <p>F&A</p> <p>Name : <i>Ten Pa Hlaing</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <i>Bin P. U. L.</i></p> <p>NRC No :</p> <p>Date : <i>13.6.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i> 13/06/2025 Amintan</p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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