seventyeight

UMG
Relentless Pursuit Of Excellence

ADVANCE REQUEST FORM

Requestor Name	:	YE KO KO	Budget Type	:	Include Budget
Department Name	:		Payment Type	:	Advance Payment
Payment Date	:	2024-09-09	Advance Due Date	:	09/20/2024
Payment Voucher No	:	ADV-IS-2024-09-00007	Prepared By	:	IS BU Budget Requestor
Payment Method	:	Cash/Bank	Superior Approved By	:	IS BU F&A DH
Payment Amount	:	600000.0	Last Approved By	:	IS BU F&A DH
Currency	:	MMK			
Exchange Rate	:	5,700.0			

No.	Description	Department	Request Amount	Remark
1	ADVANCE REQUEST FOR PAINTING CHGS FOR MFD50XFE9AF00156 KS 600000/- PAINT AT LOCAL REQUEST BY YE KO KO	Service (IS)	600,000.00	ADVANCE REQUEST FOR PAINTING CHGS FOR MFD50XFE9AF00156 KS 600000/- PAINT AT LOCAL REQUEST BY YE KO KO

Expense Total 600,000.00 K
Amount Remain 600,000.00 K

Note: ADVANCE REQUEST FOR PAINTING CHGS FOR MFD50XFE9AF00156 KS 600000/- PAINT AT LOCAL REQUEST BY YE KO KO

Superior Check By		F&A		GM/AGM		COO ~~VCM~~	
Name	: Ye ko ko	Name	: Zin ko Htue	Name	: Chit Son ko	Name	: ~~U Aya Min Htoon~~
NRC No	7/KaPaKa(N)086607	NRC No	: 9/Nya Ou Na(N) 224785	NRC No	14/DaNaPa(N)113825	NRC No	:
Date	: 9.9.24	Date	: 9.9.24	Date	: 9.9.24	Date	:
Remark	:	Remark	:	Remark	:	Remark	:

Monthly Budget checked

9.9.24

10 9/24