



No. 38, Shwe Than Lwin Industrial Zone
 Min Gyi MharMin Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon




ADVANCE REQUEST FORM

Requestor Name : Soe Moe Naing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/28/2025
Payment Voucher : ADV-BTR-2025-03-00022	Prepared By : BTR SRV PIC
No	Superior Approved : BTR SVR DH
Payment Method : Cash/Bank	By
Payment Amount : 1000000.0	Last Approved By : BTR SRV PIC
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Request Amount	Remark
1	Adv request for Mar'25, Service operation use - 1,000,000/MMK, Service Dept, Soe Moe Naing.	Service Department(BTR)	1,000,000.00	

Expense Total	1,000,000.00 K
Amount Remain	1,000,000.00 K

Note:

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Wbi Phyo Htin</u>	Name : <u>Shan Chit Pa</u>	Name : <u>Wbi Phyo Htin</u>	Name :
NRC No : <u>81/Khuanana (A)</u>	NRC No : <u>51/latomala (A) 06076</u>	NRC No : <u>191/Pad (A) 05901</u>	NRC No :
Date : <u>14.04.25</u>	Date : <u>20.03.25</u>	Date : <u>20.3.25</u>	Date :
Remark : <u>15. Mar. 2025</u>	Remark :	Remark :	Remark :