




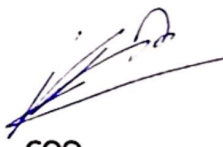
ADVANCE REQUEST FORM

Requestor Name : Mya Kay Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/31/2025
Payment Voucher : ADV-BTF-2025-03-00007	Prepared By : Mya Kay Khaing
No	Superior Approved : Myat Hsu Mon
Payment Method : Cash/Bank	By
Payment Amount : 100000.0	Last Approved By : Arker Lin
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Device & Accessories	Administration Department (BTF)	100,000.00	Change keyboard of Lenovo Laptop

Expense Total 100,000.00 K
Amount Remain 100,000.00 K

Note: _____

 Superior Check By	 F&A	 GM/AGM	 COO
Name : <u>Myat Hsu Mon</u>	Name : <u>Arker Lin</u>	Name : <u>Arker Lin</u>	Name : <u>Myat Hsu Mon</u>
NRC No : <u>1418ADP/AC/20187755</u>	NRC No : <u>1216/15/2067913</u>	NRC No : <u>1418ADP/AC/20187755</u>	NRC No : _____
Date : <u>6/3/25</u>	Date : <u>6.3.2025</u>	Date : <u>6.3.25</u>	Date : <u>6/3/25</u>
Remark : _____	Remark : _____	Remark : _____	Remark : _____