UMG
Relentless Pursuit Of Excellence

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 No	:	ADV-BTF-2025-03-00003	Prepared By	:	Mya Kay Khaing
Payment Method	:	Cash/Bank	Superior Approved By	:	Myat Hsu Mon
Payment Amount	:	807000.0	Last Approved By	:	Arker Lin
Currency	:	MMK			
Exchange Rate	:	4,500.0			

No.	Description	Department	Request Amount	Remark
1	SSB Contribution for Feb'25	Administration Department (BTF)	807,000.00	SSB Contribution for Feb'25

Expense Total	**807,000.00 K**
Amount Remain	**807,000.00 K**

Note: ----------

Superior Check By		F&A		GM/AGM		COO	
Name	: Myat Su Mon	Name	: [illegible]	Name	: Arker Lin	Name	: Chng Zin
NRC No	: 14/KAPA(N)168783	NRC No	: 12/MA[illegible]7913	NRC No	: 9/PaMaNa(N)221583	NRC No	:
Date	: 5/3/25	Date	: 5.3.25	Date	: 5.3.25	Date	: 6/3/25
Remark	:	Remark	:	Remark	:	Remark	:

CamScanner