

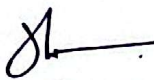
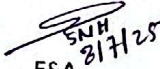

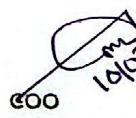
## ADVANCE REQUEST FORM

Requestor Name : Saw Htet Htet Hlaing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-07-07	Advance Due Date : 07/31/2025
Payment Voucher : ADV-CE1-2025-07-00001	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_BudgetDataEntry
Payment Method : Cash/Bank	By
Payment Amount : 195000.0	Last Approved By : Saw Nan Hlaing
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	SSB Charges For Jun'25	Administration(CE1)	195,000.00	

Expense Total                      195,000.00 K  
 Amount Remain                    195,000.00 K

Note: .....

<p style="text-align: center;"></p> <p>Superior Check By</p> <p>Name : <u>Saw Htet Htet Hlaing</u></p> <p>NRC No : <u>11/RaTha TacN</u></p> <p>Date : <u>7-7-25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"> SNH F&amp;A 8/7/25</p> <p>Name : <u>Saw Nan Hlaing</u></p> <p>NRC No : <u>12/nos(8) 06/19</u></p> <p>Date : <u>8.7.25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"></p> <p>GM/AGM</p> <p>Name : <u>Min Thu Ya</u></p> <p>NRC No : <u>20/nos(8) 07/25</u></p> <p>Date : <u>8.7.25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"> COO 10/07/2025 Aung Mye</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
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