



,No. 592,
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Mi Mi Ko	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Payment Date : 2024-09-18	Prepared By : PWG Procurement
Payment Voucher : EX-PWG-2024-09-00063	Superior Approved : PWG Procurement
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 1700000.0	
Currency : MMK	
Exchange Rate : 5,450.0	

No.	Description	Department	Request Amount	Remark
1	Advance for Border/DHL shipment charges for Stock Orders (PWG-PCD-ADV-BDHL-006-09-2024) ADV Amount = 1700,000 Ks	Procurement Department(PWG)	1,700,000.00	Advance for Border/DHL shipment charges for Stock Orders (PWG-PCD-ADV-BDHL-006-09-2024) ADV Amount = 1700,000 Ks

Expense Total 1,700,000.00 K
Additional/Refund

Note:

Superior Check By	F&A	GM/AGM	COO
Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :