



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

ADVANCE REQUEST FORM

Requestor Name : BTR SRV PIC ✓	Budget Type : Exclude Budget ✓
Department Name :	Payment Type : Advance Payment ✓
Payment Date :	Advance Due Date : 03/05/2025
Payment Voucher : UBG-BTR-2025-02-00028 ✓	Prepared By : BTR SRV PIC
No	Superior Approved : BTR SVR DH ✓
Payment Method : Cash/Bank	By
Payment Amount : 4000000.0	Last Approved By : BTR Mgmt
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Urgent advance request for UD Quester (2) units all round repair(Repossess)= (2*2,000,000=4,000,000)	Service Department(BTR)	4,000,000.00	To repair UD Quester (2) Units

Expense Total 4,000,000.00 K
Amount Remain 4,000,000.00 K

Note: _____

<p><i>[Signature]</i> Superior Check By</p> <p>Name : <i>Wai Phyo Htin</i></p> <p>NRC No : <i>814800000000</i></p> <p>Date : <i>24 Feb 25</i></p> <p>Remark : _____</p>	<p><i>[Signature]</i> F&A</p> <p>Name : <i>Don Tida Pea</i></p> <p>NRC No : <i>514800000000</i></p> <p>Date : <i>24 Feb 2025</i></p> <p>Remark : _____</p>	<p><i>[Signature]</i> GM/AGM</p> <p>Name : <i>Wai Phyo Htin</i></p> <p>NRC No : <i>814800000000</i></p> <p>Date : <i>24 Feb 25</i></p> <p>Remark : _____</p>	<p>COO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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