

## ADVANCE REQUEST FORM

Requestor Name : Aung Hla Soe	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 04/30/2025
Payment Voucher : ADV-BTF-2025-03-00008	Prepared By : Mya Kay Khaing
No	Superior Approved : Myat Hsu Mon
Payment Method : Cash/Bank	By
Payment Amount : 460000.0	Last Approved By : Arker Lin
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Car License Expense	Administration Department (BTF)	460,000.00	KANYANA License extension 1J/7817, Business License extension 6G/5216, 1J/7817, 4I/8026, 9M/5515, 1L/9311

Expense Total	460,000.00 K
Amount Remain	460,000.00 K

Note: \_\_\_\_\_

<b>Superior Check By</b>	<b>F&amp;A</b>	<b>GM/AGM</b>	<b>COO</b>
Name : <u>Myat Hsu Mon</u>	Name : <u>Aung Hla Soe</u>	Name : <u>Arker Lin</u>	Name : <u>Chy Zin</u>
NRC No : <u>(4) RAPA N/A CA 21187355</u>	NRC No : <u>151 YAP 5111 667919</u>	NRC No : <u>91 PAME N/A (W) 158783</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 : _____