seventyeight

UMG
Relentless Pursuit Of Excellence

ADVANCE REQUEST FORM

Requestor Name	: YE KO KO	Budget Type	: Include Budget
Department Name	:	Payment Type	: Advance Payment
Payment Date	: 2024-09-07	Advance Due Date	: 09/17/2024
Payment Voucher No	: ADV-IS-2024-09-00006	Prepared By	: IS BU Budget Requestor
Payment Method	: Cash/Bank	Superior Approved By	: IS BU F&A DH
Payment Amount	: 200000.0	Last Approved By	: IS BU F&A DH
Currency	: MMK		
Exchange Rate	: 5,700.0		

No.	Description	Department	Request Amount	Remark
1	ADVANCE REQUEST FOR SEPTEMBER FOR ALL STOCK MAINTENANCE CHGS FOR IS KS 200000/-	Service (IS)	200,000.00	ADVANCE REQUEST FOR SEPTEMBER FOR ALL STOCK MAINTENANCE CHGS FOR IS KS 200000/-

Expense Total 200,000.00 K
Amount Remain 200,000.00 K

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

Superior Check By		F&A		GM/AGM		CØO ~~YEM~~	
Name	: Ye Ko Ko	Name	: Zin Ko Hlue	Name	: Chit San Ko	Name	: ~~U Aye Min Hloon~~
NRC No	7/KaPaKa(N)086607	NRC No	: 9/[illegible]	NRC No	14/DaNaPaCN)113825	NRC No	: .....
Date	: 9.9.24	Date	: 9.9.24	Date	: 9.9.24	Date	: .....
Remark	:	Remark	:	Remark	:	Remark	: .....

Monthly Budget checked
9.9.24

10/9/24
ZMM