UMG

UMG
Relentless Pursuit Of Excellence

CLAIM REQUEST FORM

Requestor Name	:	Aye Phyu Phyu Zan	Budget Type	:	Include Budget
Department Name	:		Payment Type	:	Claim Payment
Payment Date	:		Prepared By	:	Aye Phyu Phyu Zan
Payment Voucher No	:	EX-BTF-2025-03-00003	Superior Approved By	:	Arker Lin
Payment Method	:	Cash/Bank	Last Approved By	:	Arker Lin
Payment Amount	:	146000.0			
Currency	:	MMK			
Exchange Rate	:	4,500.0			

No.	Description	Department	Request Amount	Remark
1	ONU Removing Charges for Feb 2025	Billing System & Collection Department (BTF)	146,000.00	146000

Expense Total **146,000.00 K**
Additional/Refund

Note: .....

Superior Check By		F&A		GM/AGM		COO	
Name	: Arker Lin	Name	:	Name	: Arker Lin	Name	: Chg Zin
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	: 6.3.25	Date	: 6.3.2025	Date	: 6.3.25	Date	: 6/3/25
Remark	:	Remark	:	Remark	:	Remark	:

CamScanner