

ADVANCE REQUEST FORM

Requestor Name : Zin Mar Win(8)
Department Name: *Administration.*
Payment Date : 2024-09-03
Payment Voucher : UBG-ATT-2024-09-00002
No
Payment Method : Cash/Bank
Payment Amount : 670000.0
Currency : MMK
Exchange Rate : 5,800.0

Budget Type : Exclude Budget
Payment Type : Advance Payment
Advance Due Date : 09/13/2024
Prepared By : None
Superior Approved : ATTMgmt Ko
By
Last Approved By : None

No.	Description	Department	Request Amount	Remark
1	SSB charges for Aug 2024 ATT-ADV202409008	Administration Department (ATT)	670,000.00	SSB charges for Aug 2024 ATT-ADV202409008

Expense Total 670,000.00 K
Amount Remain 670,000.00 K

Note: _____

Superior Check By	F&A	GM/AGM	COO
Name : <i>Loe Loe Mon</i>	Name : <i>Zin Mar</i>	Name : <i>Maung Maung</i>	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <i>3.9.24</i>	Date : <i>3.9.24</i>	Date : <i>3.9.24</i>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____


1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500
1500	1500	1500	1500	1500


U Aye Min Htoon
Waiting for network...

၆၁၁၆ခင်နာရေးအဖွဲ့က ထောက်ပံ့ပေး
120000/- ထုတ်ယူခွင့်ပြုပါရှင့်
2:49 PM ✓

Lae Lae Mon
ဆရာရှင် Zin Win Htike (Mechanic)...

Please proceed MMK 120,000. 3:18 PM


win motors
116/118, 119/121, 122/124, 125/127, 128/130, 131/133, 134/136, 137/139, 140/142, 143/145, 146/148, 149/151, 152/154, 155/157, 158/160, 161/163, 164/166, 167/169, 170/172, 171/173, 174/176, 177/179, 180/182, 183/185, 186/188, 189/191, 192/194, 195/197, 198/200, 201/203, 204/206, 207/209, 210/212, 211/213, 214/216, 215/217, 218/220, 219/221, 222/224, 223/225, 226/228, 227/229, 228/230, 229/231, 230/232, 231/233, 232/234, 233/235, 234/236, 235/237, 236/238, 237/239, 238/240, 239/241, 240/242, 241/243, 242/244, 243/245, 244/246, 245/247, 246/248, 247/249, 248/250


UMG
United Motor Group

ADVANCE REQUEST FORM

Requestor Name : Zin Win Htike	Budget Type : Expense Budget
Department Name : Administration	Payment Type : Advance Payment
Payment Date : 2024-09-01	Advance Due Date : 09/18/2024
Payment Voucher No : UMG ATT 2024-09-0002	Prepared By : Jone
Payment Method : Cash/Bank	Supervisor Approved : ATTHing Ky
Payment Amount : 670000.00	By : Jone
Currency : MMK	Last Approved By : Jone
Exchange Rate : 1.0000	

No	Description	Department	Request Amount	Remark
1	SSB charges for Aug 2024 ATT-ADV20240902	Administration	670000.00	SSB charges for Aug 2024 ATT-ADV20240902

Expense Total : 670,000.00 K

Amount Remain : 670,000.00 K

Note: _____

Name : <u>Lae Lae Mon</u>	Name : <u>Zin Win Htike</u>	Name : <u>U Aye Min Htoon</u>	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>24-24</u>	Date : <u>24-24</u>	Date : <u>24-24</u>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

ဆရာရှင် Sept budget မှ SSB ဆောင်ရန်
670000/- ထုတ်ယူခွင့်ပြုပါရှင့်
4:13 PM ✓

Lae Lae Mon
ဆရာရှင် Sept budget မှ SSB ဆောင်ရ...

Please proceed MMK 670,000. 4:47 PM