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	:	2024-09-09	Advance Due Date	:	09/20/2024
Payment Voucher No	:	ADV-IS-2024-09-00008	Prepared By	:	IS BU Budget Requestor
Payment Method	:	Cash/Bank	Superior Approved By	:	IS BU F&A DH
Payment Amount	:	500000.0	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 MATADOR 5T PAINTING CHGS AT LCOAL KS 500000/- REQUEST BY YE KO KO	Service (IS)	500,000.00	ADVANCE REQUEST FOR MATADOR 5T PAINTING CHGS AT LCOAL KS 500000/- REQUEST BY YE KO KO

Expense Total	**500,000.00 K**
Amount Remain	**500,000.00 K**

Note: ADVANCE REQUEST FOR MATADOR 5T PAINTING CHGS AT LCOAL KS 500000/- REQUEST BY YE KO KO

Superior Check By		F&A		GM/AGM		CEO YGM	
Name	: Ye ko ko	Name	: Zin ko Htwe	Name	: Chit San ko	Name	: U Aye Min Htoon
NRC No	: 7/KaPaKa(N)038607	NRC No	: 9/Nya Ou Na(N)229738	NRC No	: 14/DaNaPa(N)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

MFD50XF
50