

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/31/2025
Payment Voucher : ADV-COP-2025-03-00019	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 400000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Buying Laptop Battery For CE-2 BU (UMG-CL-0656, UMG-CL-0670) PIC-Sai Nan Ko (Service), Ei Thazin Khaing (F&A)..	Administration Department (COP)	400,000.00	✓

Expense Total	400,000.00 K
Amount Remain	400,000.00 K

Note:

<p>Superior Check By</p> <p>Name : <i>[Signature]</i></p> <p>NRC No : <i>[Handwritten]</i></p> <p>Date : <i>2-3-2025</i></p> <p>Remark :</p>	<p>F&A</p> <p>Name : <i>[Signature]</i></p> <p>NRC No : <i>Ten Zai Khaing</i></p> <p>Date :</p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name : <i>[Signature]</i></p> <p>NRC No :</p> <p>Date : <i>7-9-2025</i></p> <p>Remark :</p>	<p>COO</p> <p>Name : <i>[Signature]</i></p> <p>NRC No :</p> <p>Date : <i>08/03/2025</i></p> <p>Remark : <i>Amthlon</i></p>
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NEW COMPUTER & EQUIPMENT REQUEST FORM

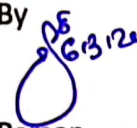
Date: 6-8-2025


Desktop


Laptop

General Equipment

Equipment Name : Battery (Laptop)
Qty : 2
Unit Price : 200,000 x 2 = 400,000 ✓
Department : F & A , Service.
DIV/BU/BR : CE-2
Remark : (UMG-CL-0656), (UMG-CL-0370)

Request By

Request Person
ei ei nainq ✓

Approved

Department Head
Mac Theerin ✓

Approved

IT Authorise Person
THAW PPA
6-8-2025 ✓

Approved By

AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01