

ADVANCE REQUEST FORM

Requestor Name : Zin Myo Nwe(2)	Budget Type : Exclude Budget
Department Name : Sales & Marketing	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 01/31/2025
Payment Voucher : UBG-BCE-2025-01-00007	Prepared By : BCE_BudgetDataEntry
No	Superior Approved : BCE_S&MDataCheck
Payment Method : Cash/Bank	By
Payment Amount : 3150000.0	Last Approved By : BCE_S&MDataCheck
Currency : MMK	
Exchange Rate : 4,650.0	

No.	Description	Department	Request Amount	Remark
1	Port clearance charges - 1000000ks Transporter charges and Crane charges - 1000000ks Manual Book Copy Charges - 1000000ks Machine Test run fuel charges - 150000ks(For CNC NPT Tender Tandem Roller HD85)	Marketing & Sale Support Department(BCE))	3,150,000.00	

Expense Total 3,150,000.00 K
Amount Remain 3,150,000.00 K

Note: _____

<p>Superior Check By: <i>[Signature]</i> Name: <u>Zin Myo Nwe</u> NRC No: <u>815FA000633</u> Date: <u>20/01/2025</u> Remark: _____</p>	<p>F&A Name: <u>Min Aye Shwe</u> NRC No: <u>12114(2025)254</u> Date: <u>20.01.25</u> Remark: <u>Urgent Budget</u></p>	<p>GM/AGM Name: <u>Tarri Aung</u> NRC No: <u>815FA000633</u> Date: <u>20/01/2025</u> Remark: _____</p>	<p>ACOO Name: <u>Zaw Min Myat</u> NRC No: <u>01MYK(20)114911</u> Date: <u>20-01-25</u> Remark: _____</p> <p style="text-align: right;"><i>[Signature]</i> 20/01/2025 Amintob</p>
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CLM

*Urgent Budget
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