

ADVANCE REQUEST FORM

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|---|--------------------------------|
| Requestor Name : Zin Mar Win(8) | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Payment |
| Payment Date : 2024-09-21 | Advance Due Date : 10/01/2024 |
| Payment Voucher : ADV-ATT-2024-09-00003 | Prepared By : None |
| No | Superior Approved : ATTMgmt Ko |
| Payment Method : Cash/Bank | By |
| Payment Amount : 100000.0 | Last Approved By : |
| Currency : MMK | |
| Exchange Rate : 5,350.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|--|---------------------------------|----------------|--|
| 1 | ATT-ADV2024090035 Miscellaneous Expense (To buy water & dog foods) | Administration Department (ATT) | 100,000.00 | ATT-ADV2024090035 Miscellaneous Expense (To buy water & dog foods) |

| | |
|---------------|--------------|
| Expense Total | 100,000.00 K |
| Amount Remain | 100,000.00 K |

Note: _____

| | | | | |
|------------------------------|-----------------------|------------------------------|----------------|------------|
| Superior Check By | | F&A | GM/AGM | COO |
| Name : <u>Lae Lae Mon</u> | Name : <u>Zin Mar</u> | Name : <u>Maung Maung</u> | Name : _____ | |
| NRC No : <u>၂/၀၀၀၀၃၆၀၁၉၇</u> | NRC No : _____ | NRC No : <u>၂/၀၀၀၀၃၆၀၁၉၇</u> | NRC No : _____ | |
| Date : <u>21.9.24</u> | Date : <u>21.9.24</u> | Date : <u>21.9.24</u> | Date : _____ | |
| Remark : _____ | Remark : _____ | Remark : _____ | Remark : _____ | |