





ADVANCE REQUEST FORM

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|-----------------------------------------|----------------------------------|
| Requestor Name : Mya Kay Khaing | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Payment |
| Payment Date : | Advance Due Date : 03/31/2025 |
| Payment Voucher : ADV-BTF-2025-03-00006 | Prepared By : Mya Kay Khaing |
| No | Superior Approved : Myat Hsu Mon |
| Payment Method : Cash/Bank | By |
| Payment Amount : 2500000.0 | Last Approved By : Arker Lin |
| Currency : MMK | |
| Exchange Rate : 4,500.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|---------------------------------------|------------------------------------|----------------|-------------------------------|
| 1 | Meter Bill Charges for Feb'25 payment | Administration Department (BTF) | 2,500,000.00 | For Feb'25 meter bill payment |

| | |
|----------------------|-----------------------|
| Expense Total | 2,500,000.00 K |
| Amount Remain | 2,500,000.00 K |

Note: _____

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|  Superior Check By Name : <u>Myat Hsu Mon</u> NRC No : <u>1418A PA MACN 216 755</u> Date : <u>6/3/25</u> Remark : _____ |  F&A Name : <u>Arker Lin</u> NRC No : <u>1818A PA MACN 216 755</u> Date : <u>6.3.2025</u> Remark : _____ |  GM/AGM Name : <u>Arker Lin</u> NRC No : <u>1818A PA MACN 216 755</u> Date : <u>6.3.25</u> Remark : _____ |  COO Name : <u>Chy Zin</u> NRC No : _____ Date : <u>6/3/25</u> Remark : _____ |
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