



No. 592, 3rd Floor,
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



ADVANCE REQUEST FORM

Requestor Name : Phyu Phyu Win(5)
 Department Name:
 Payment Date : 2024-11-14
 Payment Voucher : ADV-CE1-2024-11-00009
 No
 Payment Method : Cash/Bank
 Payment Amount : 300000.0
 Currency : MMK
 Exchange Rate : 4,590.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 11/24/2024
 Prepared By : CE1_BudgetDataEntry
 Superior Approved : CE1-Mgmt
 By
 Last Approved By : CE1-Mgmt

No.	Description	Department	Request Amount	Remark
1	Advance request for Adaptor (2 pcs) (Tech-support), mouse (1pcs) (DH) and USB to lan converter (1 Pcs) buying charges	Service(CE1)	300,000.00	

Expense Total 300,000.00 K
 Amount Remain 300,000.00 K

Note:

	Superior Check By	F&A	GM/AGM	COO
Name : <u>Aung Kalin</u>	Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :

Phyu Phyu Win

NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 13/10/24

Desktop

Laptop

General Equipment

Equipment Name

: Usb to lan converter , Dell adapter

Qty

: 2

Unit Price

: 190,000/

Department

: Service

DIV/BU/BR

: CE1

Remark

: Adapter is damaged , lan port is damaged (lenovo)
IT already checked

Request By

Approved

Approved

Approved By

[Signature]

[Signature]

For Ho Thaw Zin

[Signature]

Request Person

Department Head

IT Authorise Person

AGM/GM/COE/CEO/MD

Phyu Phyu Win

Aung Ko Min

IT (13/11/24)

Mutt Yee Aung

NEW COMPUTER & EQUIPMENT REQUEST FORM

Date : 7.11.2024

Desktop

Laptop

General Equipment

Equipment Name

: lenovo Adaptor , USB mouse wired

Qty

: 1pc, 1

Unit Price

: 110,000/

Department

: Service

DIV/BU/BR

: CE - 1 BU

Remark

: IT already check

Request By


Request Person

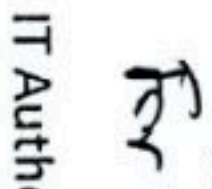
Phyu Phyu Win

Approved


Department Head

Aung ko Min

Approved


IT Authorise Person

For ko Thaw Zin
Date: 13/11/24
Madd Yee Aung

Approved By


AGM/GM/COO/CEO/MD