INVESTCO P.P.M Confirel EPOmex Groupe CERP BN

Advance Request

To be completed by department : Sumbit to Cashier for Advance

Requisitioned Information :

Name/Surname : ....ID No.: ....

Amount Requested in Riel : ....

Amount in words : ....

Reasons for Advance : ....

....

....

Requested by :   Accepted by :   Approved by :

A/P No. : ....

Date : ....

ADVANCE PAYMENT

Pay to ....ID No.:........................

Methods of Payment

☐ Cash   ☐ Bank Transfer, Bank name....................

☐ Check   Check No..

Sum of ....

Amount in words ....

Paid by :   Received by :