



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-09-10
 Payment Voucher : ADV-REM-2024-09-00064
 No
 Payment Method : Cash/Bank
 Payment Amount : 300000.0
 Currency : MMK
 Exchange Rate : 5,400.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : None
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for outside repair of main and connecting journal of crankshaft (CE-3/WP7 engine).MMK.Adv-300,000/-	Production (REM)	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 : Su Su Khaing	Name : Tin Aye Hwe	Name : Ko Maung	Name : Aye Min Htoo
NRC No :	NRC No : 1210003 (CF)	NRC No :	NRC No :
Date :	Date : 016525	Date :	Date : 17/9/24
Remark :	Remark : 10/9/24	Remark :	Remark :