

My Company



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-12-19
 Payment Voucher : ADV-REM-2024-12-00077
 No
 Payment Method : Cash/Bank
 Payment Amount : 330000.0
 Currency : MMK
 Exchange Rate : 4,480.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for outside repair of engine head (Bee Xprss,4DW92).MMK.Adv-330,000/-	Production (REM)	330,000.00	

Expense Total : 330,000.00 K
 Amount Remain : 330,000.00 K

Note:

Superior Check By: *[Signature]*
 Name : Sai hoo Kham
 NRC No :
 Date :
 Remark :
 F&A: *[Signature]*
 Name : Tin Swe Htoo
 NRC No : 12100286
 Date : 01.6.25
 Remark : 19.12.24
 GM/AGM: *[Signature]*
 Name : Maung Maung
 NRC No :
 Date :
 Remark :
 COO: *[Signature]*
 Name : Si Aye Min Htoon
 NRC No :
 Date : 20.12.24
 Remark : TG approved

