



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing

Budget Type : Include Budget

Department Name:

Payment Type : Advance Payment

Payment Date : 2024-10-07

Advance Due Date :

Payment Voucher : ADV-REM-2024-10-00028

Prepared By : REM_BudgetDataEntry

No

Superior Approved : REM_SRVADH

Payment Method : Cash/Bank

By

Payment Amount : 15000.0

Last Approved By : REM_SRVADH

Currency : MMK

Exchange Rate : 4,800.0

No.	Description	Department	Request Amount	Remark
1	Advance payment for buy material (Cus..Bee Xpress, To modify delivery box-1pc).MMK.Adv-15,000/-	Production (REM)	15,000.00	

Expense Total 15,000.00 K
 Amount Remain 15,000.00 K

Note:

 Superior Check By Name : <u>Sai Loo Kham</u> NRC No : Date : Remark :	 F&A Name : <u>Shin Aung</u> NRC No : <u>24/10/2024</u> Date : <u>2.11.24</u> Remark :	 GM/AGM 2 Name : <u>Ko Maung</u> NRC No : Date : Remark :	tele approve COO Name : <u>Sir Aye Min Ht</u> NRC No : Date : <u>8.10.24</u> Remark :
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