



ADVANCE REQUEST FORM

Requestor Name : Nilar Thein
 Department Name: Production
 Request Date : 2025-07-04
 Payment Voucher : ADV-REM-2025-07-00009
 No
 Payment Method : Cash/Bank
 Payment Amount : 850000.0
 Currency : MMK
 Exchange Rate : 4,510.0

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

No.	Description	Department	Request Amount	Remark
1	Advance payment for buy CO2 flux core wire - 5pkg.MMK.Adv-850,000/-	Production (REM)	850,000.00	

Expense Total 850,000.00 K
 Amount Remain 850,000.00 K

Note:

Superior Check By: *[Signature]*
 Name: *Aye Khin Th*
 NRC No: _____
 Date: _____
 Remark: _____

F&A: *[Signature]*
 Name: *Tin Nwe Hwe*
 NRC No: *121 (Ming)*
 Date: *07/07/25*
 Remark: *8/7/25*

GM/AGM: *[Signature]*
 Name: *Mung Mung*
 NRC No: _____
 Date: _____
 Remark: _____

COO: *[Signature]*
 Name: *Aye Min Htoo*
 NRC No: _____
 Date: *10-07-2025*
 Remark: _____



PRO - ARC WELDING & EQUIPMENT

SALES * SERVICE * PARTS * ACCESSORIES

Bldg 11, Waizayantar Road, 6 Quarter, South Okkalapa Township, Yangon, Myanmar.

Email: proarc.s1@gmail.com Hotline :09 7766 1 7787, Office: 09 7766 1 7797

အမည် Customer Chrysanthemum Wealth Co., Ltd အရောင်းပြေစာအမှတ် Invoice No 1859

လိပ်စာ Address ၀၁-၀၂၀.၂၄၄၄.၃.၁ နေ့စွဲ Date ၂၄.၇.၂၀၂၅

စဉ် No	အကြောင်းအရာ Description	အရေအတွက် Qty	နှုန်း Price	သင့်ငွေ Amount
1	Flux core wire 1.2(15kg)	5 pcs	170,000	850,000
2				}
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

KYAW ZAYYA
 K-PAY - 09 421170392
 KBZ - 069511045000-20501
 YOMA- 0064-4546-0002-062
 AYA - 400 302 04434

ကျသင့်ငွေ Total	850,000
ကြိုတင်ပေးချေခြင်း Advance	
ကျန်ငွေ Balance	

ဝယ်ယူသူ
(Buyer)

Yin
ရောင်းချသူ
(Seller)