



ADVANCE REQUEST FORM

Requestor Name : Nyein Nyein	Budget Type : Include Budget
Department Name : Service (ATT)	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 02/20/2025
Payment Voucher No : ADV-ATT-2025-02-00032	Prepared By : ATT_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : ATT-Service
Payment Amount : 358000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,540.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges PIC_Nyein Nyein ,Customer Show Machine DF60-1906,Front Axle Overhaul, Bearing 32209=1pcs,Bearing 30210=1pcs, Bearing 30308 =1pcs, Oil Seal 170*200*15=2pcs,Hub cover =2pcs,O-ring or Hub=2pcs,GUN-26 (cross ball)=4pcs	Service Department (ATT)	358,000.00	Machine Repair Charges PIC_Nyein Nyein ,Customer Show Machine DF60-1906,Front Axle Overhaul, Bearing 32209=1pcs,Bearing 30210=1pcs, Bearing 30308 =1pcs, Oil Seal 170*200*15=2pcs,Hub cover =2pcs,O-ring or Hub=2pcs,GUN-26 (cross ball)=4pcs

Expense Total 358,000.00 K
Amount Remain 358,000.00 K

Note: Machine Repair Charges PIC_Nyein Nyein ,Customer Show Machine DF60-1906,Front Axle Overhaul, Bearing 32209=1pcs,Bearing 30210=1pcs, Bearing 30308 =1pcs, Oil Seal 170*200*15=2pcs,Hub cover =2pcs,O-ring or Hub=2pcs,GUN-26 (cross ball)=4pcs

Superior Check By	F&A	GM/AGM	COO
Name : <u>Ma Tin Mar</u>	Name : <u>Ma Tin Mar</u>	Name : <u>Ma Tin Mar</u>	Name : <u>Ma Tin Mar</u>
NRC No : <u>1012/25</u>	NRC No : <u>1012/25</u>	NRC No : <u>1012/25</u>	NRC No : <u>1012/25</u>
Date : <u>10/12/25</u>	Date : <u>10/12/25</u>	Date : <u>10/12/25</u>	Date : <u>11/02/2025</u>
Remark :	Remark :	Remark :	Remark :