

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date :
Payment Voucher No : ADV-REM-2025-02-00043	Prepared By : REM_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : REM_SRVADH
Payment Amount : 280000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy tool (multimeter and 4" hand grinder).MMMK.Adv-280,000/-	Production (REM)	280,000.00	

Expense Total 280,000.00 K
• Amount Remain 280,000.00 K

Note: _____

<p>Superior Check By</p> <p>Name : <u>Aung Kyaw Thu</u></p> <p>NRC No : <u>2/12/2025 (11037)</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">F&A</p> <p>Name : <u>Tin Aye Hlwe</u></p> <p>NRC No : <u>12/19/2025 (8)</u></p> <p>Date : <u>016525</u></p> <p>Remark : <u>18.2.25</u></p>	<p style="text-align: center;">GM/AGM</p> <p>Name : <u>Chung Maung</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">COO</p> <p>Name : <u>Sit Aye Min Htaron</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p> <p style="text-align: right; font-size: small;">on 19/02/2025 Approved</p>
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COMMERCIAL INVOICE

Seller <i>Chrysanthemum Wealth</i>	Buyer
Invoice #: PB461393	To: Gandamar Dana Company
Date: 03/07/2025	Attention:
Prepared by : Aye Cho Cho Lwin	Mobile phone: 09980144431
Mobile phone : 09-452641600	Email :
Email : aye.cho@emin.com.mm	Address : 592, Bo Aung Kyaw Street, Yangon~Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar.

Description, quantity, price:

Unit : MMK

No.	Name of goods/ Description	Unit	Quantity	Unit price	Total price
1	UNI-T UT136B+ Digital Multimeter (1000V,10A, ±0.7%)	Unit	1	95,000.00	95,000.00
TOTAL:					95,000.00

(In written: Ninety-Five Thousand Kyat)

Use for Job.



Aye Cho Cho Lwin



ရောင်းချရေး: ဖြစ်ပွားမှု

Dominus Company Limited

No. (26), Ayeyarwady Street, Ahlone Township, Yangon.

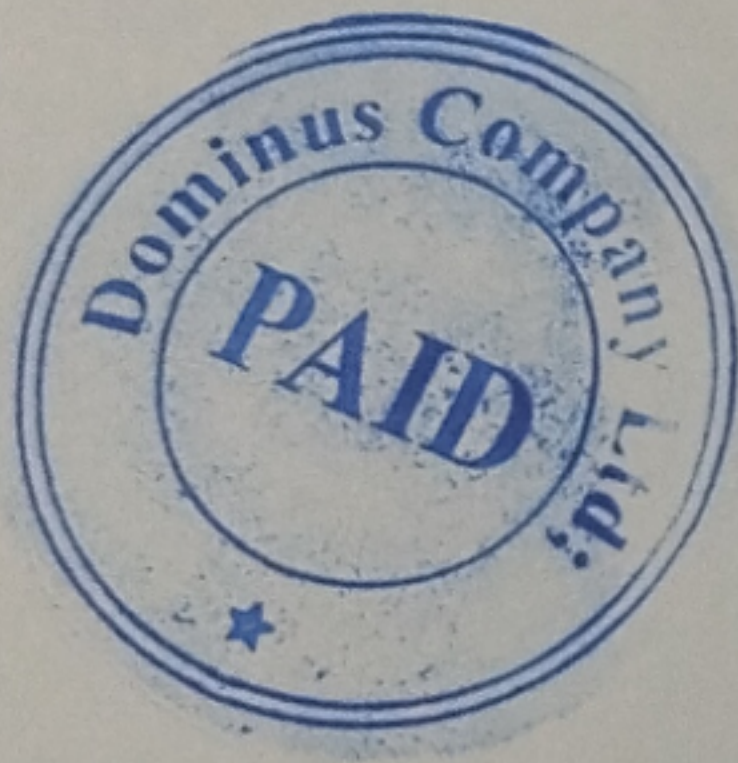
Tel: 01-221826, 09-73250493, 09-796600640, 09-775554463

Email : sales@dominusmm.com

Name Office Sales
Address No.26,Ayeyarwady Street,Htamar Quarter,
Ahlone Township,Yangon City.

Invoice No. INV15514
Date 08-Mar-2025
Due Date 08-Mar-2025
Payment term Cash Down

NO.	ITEM NAME	QTY	U/M	PRICE	AMOUNT
1	750W 100mm Angle Grinder - P800409D	1	Pcs	157,400.00	157,400.00
				Total	MMK 157,400.00



Use for M&F section job

Mark : Gandamar Dana Co.,ltd

Checked by

Sale by

Received by

Signature

Signature

Signature

Name

Name