



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-11-07
 Payment Voucher : ADV-REM-2024-11-00020
 No
 Payment Method : Cash/Bank
 Payment Amount : 190000.0
 Currency : MMK
 Exchange Rate : 4,600.0

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 buy material (Cus.Bee Xprss,4DW92,Making new of rocker arm bushing from engine section).MMK.Adv.190,000/- | Production (REM) | 190,000.00 | |

Expense Total 190,000.00 K
 Amount Remain 190,000.00 K

Note:

| | | | |
|---|----------------------------------|----------------------------------|---|
| Superior Check By Name : <i>Su Su Khaing</i> | F&A Name : <i>Tin Aye Min</i> | GM/AGM Name : <i>Ko Maung</i> | tele approved COO Name : <i>Su Aye Min Htun</i> |
| NRC No : | NRC No : <i>12/0024 (SE)</i> | NRC No : | NRC No : |
| Date : | Date : <i>016525</i> | Date : | Date : <i>3-11-24</i> |
| Remark : | Remark : <i>7.11.24</i> | Remark : | Remark : |

