

## ADVANCE REQUEST FORM

Requestor Name : Ei Thwel Phyo  
 Department Name :  
 Payment Date : 2024-10-04  
 Payment Voucher : ADV-REN-2024-10-00012 ✓  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 458000.0 ✓  
 Currency : MMK  
 Exchange Rate : 4.830.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 10/14/2024  
 Prepared By : REN Budget Requestor ✓  
 Superior Approved : REN Service Dept  
 By  
 Last Approved By : REN Service Dept ✓

No.	Description	Department	Request Amount	Remark
1	Advance request Material charges for Battery Capacity 14.336kWh (16S1P) Energy Storage System for U Myo Min (North Dagorn ).PIC- Maung Maung, Win Htut Aung, Myo Thanda Kyaw	Service Department(RE)	458,000.00	Advance Request


Expense Total                      458,000.00 K  
 Amount Remain                    458,000.00 K ✓


Note: .....

*Ei*  


<b>Superior Check By</b>	<b>F&amp;A</b>	<b>GM/AGM</b>	<b>COO</b>
Name : <u>Aung Bo Rolo</u>	Name : <u>Nazmy Nazmy</u>	Name : <u>Phyo Phyo</u>	Name : <u>U Aye Mon Htoon</u>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>20.10.24</u>	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

Telegram Approved.



  
05/10/2024  
Amint

Phyo  
Ei Thwel Phyo