





ADVANCE REQUEST FORM

Requestor Name	Aye Pwint Han	Budget Type	Include Budget
Department Name	Spare Parts	Payment Type	Advance Payment
Request Date	2025-04-24	Advance Due Date	
Payment Voucher No	ADV-REM-2025-04-00073	Prepared By	REM-BudgetDataEntry
Payment Method	Cash/Bank	Supervisor Approved By	REM-SpartEIT
Payment Amount	3500000.0	Last Approved By	REM-SpartEIT
Currency	MMK		
Exchange Rate	4.4300		

No.	Description	Department	Request Amount	Remark
1	Advance payment for Hydraulic Oil fill for SE 290-000023. Recor (MMK) Adv 3,500,000	Spare Parts (REM)	3,500,000.00	

Expense Total 3,500,000.00 K
Amount Remain 3,500,000.00 K

Note:

			
Superior Check By	J&A	GM/AGM	COO
Name : <u>Lei Lei Han</u>	Name : <u>Lei Lei Han</u>	Name : _____	Name : _____
NRC No : <u>12/14/2025</u>	NRC No : <u>12/14/2025</u>	NRC No : _____	NRC No : _____
Date : <u>20250424</u>	Date : <u>20250425</u>	Date : _____	Date : _____
Remark : _____	Remark : <u>24.4.25</u>	Remark : _____	Remark : _____