

## ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Request Date : 2025-06-03	Advance Due Date :
Payment Voucher : ADV-REM-2025-06-00010	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 300000.0	Last Approved By : REM_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy material.(Bee Xprss, Making new of delivery box frame-50 pcs).MMK.Adv-300,000/-	Production (REM)	300,000.00	

Expense Total            300,000.00 K  
Amount Remain        300,000.00 K

Note: \_\_\_\_\_

<p>Superior Check By Name : <u>[Signature]</u> NRC No : <u>[Signature]</u> Date : _____ Remark : _____</p>	<p>F&amp;A Name : <u>[Signature]</u> NRC No : <u>12/06/25</u> Date : <u>01/06/25</u> Remark : <u>3/6/25</u></p>	<p>GM/AGM Name : <u>[Signature]</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COO Name : <u>[Signature]</u> NRC No : _____ Date : _____ Remark : _____</p>
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