

ADVANCE REQUEST FORM

| | |
|---|-----------------------------------|
| Requestor Name : Zin Mar Lin | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Payment |
| Payment Date : | Advance Due Date : |
| Payment Voucher : ADV-REM-2025-03-00037 | Prepared By : REM_BudgetDataEntry |
| No | Superior Approved : REM_SpartDH |
| Payment Method : Cash/Bank | By |
| Payment Amount : 2800000.0 | Last Approved By : REM_SpartDH |
| Currency : MMK | |
| Exchange Rate : 4,460.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|--|-------------------|----------------|--------|
| 1 | Advance Payment for buying the main controller for machine, Cus-Recon,SK200-8 / 59351(MMK)Adv-2,800,000/ | Spare Parts (REM) | 2,800,000.00 | |

| | |
|---------------|----------------|
| Expense Total | 2,800,000.00 K |
| Amount Remain | 2,800,000.00 K |

Note: Total Amount=3,300,000 MMK
 Deposit=500,000MMK
 Requested Amount=2,800,000MMK

| | | | |
|---|---|---|--|
| <p><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>lei⁹ Hkun</u></p> <p>NRC No : <u>13/ Kala Na (N)</u></p> <p>Date : <u>095648</u></p> <p>Remark : _____</p> | <p><i>[Signature]</i></p> <p>F&A</p> <p>Name : <u>Tin Nwe Htan</u></p> <p>NRC No : <u>12/ 5001 (E)</u></p> <p>Date : <u>016525</u></p> <p>Remark : <u>17.3.25</u></p> | <p><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Maung Maung</u></p> <p>NRC No : <u>12/ 33000 (S)</u></p> <p>Date : <u>127670</u></p> <p>Remark : _____</p> | <p><i>[Signature]</i></p> <p>COO</p> <p><u>17/03/2025</u></p> <p><u>Amun</u></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p> |
|---|---|---|--|