

My Company



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-10-03
 Payment Voucher : ADV-REM-2024-10-00018
 No
 Payment Method : Cash/Bank
 Payment Amount : 70000.0
 Currency : MMK
 Exchange Rate : 4,700.0

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 iron shaft-2 pcs use for (Cus..Win Motor (CW)/ repair of stabilizer-2pcs and drober-2 pcs).MMK.70,000/-	Production (REM)	70,000.00	

Expense Total 70,000.00 K
 Amount Remain 70,000.00 K

te: -----

Superior Check By

 Su Hao Kham

For

 F&A
 Tin Swe Hwe

GM/AGM

 Ko Maung

tele approved
 COO
 Mr. Aye Min Htson

Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :