





# MTK LUBRICANTS

☎ အမှတ်(၉၃၂)၊ ငလယုာသုခလမ်း၊ (၃၁)ရပ်ကွက်၊ ဒဂုံမြို့သစ်နောက်ပိုင်း။

☎ 09-785175510, 09-444696928

0662

Customer : ----- Vr No. :-----

Phone : ----- Date :-----

Address : ----- 28 MAR 2025

No	Item Name	Qty	Price	Amount
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	ဂရိတ်ပာဗာ ကုမ္ပဏီမှ Hydraulic 68.			၉၀၀၀၀၀ ခန့်
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	3500,000၊ (ကျပ်သုံးဆယ့်ငါးသိန်းတိတိ) Am :			
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	Great Power. Engine Oil မှ Le Pay မှ ရက်ခံ			
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	ရရှိပါသည်။			
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28 MAR 2025

*Signature*

## GREAT POWER

အင်ဂျင်စီရောင်းဝယ်ရေး

PH:09-444696928, 09-785175510

😊 Thank you very much! 😊

Total	
Discount	
Grand Total	

Signature -----



# ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin  
 Department Name:  
 Request Date : 2025-113-25  
 Payment Voucher : ADV-REM-2025-03-00048  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 3500000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : REM\_BudgetDataEntry  
 Superior Approved : REM\_SpartDH  
 By  
 Last Approved By : REM\_SpartDH

No.	Description	Department	Request Amount	Remark
1	Advance Payment For buying hydraulic Oil68 for SE220-000335/000323, Recon.(MMK) Adv-3,715,000/	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

Name : _____	Name : <u>U. Aung Mye Thazan</u>	Name : <u>Sai W. Lwin</u>	Name : _____
NRC No : _____	NRC No : <u>12/10023090</u>	NRC No : <u>131000000</u>	NRC No : _____
Date : _____	Date : <u>01.05.25</u>	Date : <u>18.5.20</u>	Date : _____
Remark : _____	Remark : <u>25.3.25</u>	Remark : <u>25.3.25</u>	Remark : _____

COO  
 25/03/2025  
 A. Mye Thazan