







# ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin  
 Department Name :  
 Payment Date :  
 Payment Voucher : UBG-REM-2025-02-00001  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 5,250,000.0  
 Currency : MMK  
 Exchange Rate : 4,600.0

Budget Type : Exclude 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 buy the hydraulic oil -3drum for machine.Cus-Recon SE220/00322/00332 & SE290/000020.(MMK) Adv- 5,250,000/	Spare Parts (REM)	5,250,000.00	

Expense Total : 5,250,000.00 K  
 Amount Remain : 5,250,000.00 K

Note:

Superior Check By : *[Signature]*  
 Name : *Lei Lei Hlun*  
 NRC No : *13/Kala No. (N)*  
 Date : *095648*  
 Remark :  
 F&A : *[Signature]*  
 Name : *Tin Nwe Hlwe*  
 NRC No : *12/00000000*  
 Date : *010625*  
 Remark : *7-2-25*  
 GM/AGM : *[Signature]*  
 Name : *Maung Maung*  
 NRC No : *12/00000000*  
 Date : *122670*  
 Remark :  
 COO : *[Signature]*  
 Date : *08/02/2025*  
 Remark :

60/8

Urgent Budget  
 Check Cut  
 13/2/25  
 Ceo in Za