



My Company



No. 592, 3rd Floor,
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



ADVANCE REQUEST FORM

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-01-07	Advance Due Date : 01/16/2025
Payment Voucher : ADV-CE1-2025-01-00007	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 900000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4,540.0	

No.	Description	Department	Request Amount	Remark
1	Advance request for repossess machine painting charges (EC210DL#282211)	Service(CE1)	900,000.00	

Expense Total	900,000.00 K
Amount Remain	900,000.00 K

Note:

Telegram Approved					
Superior Check By		F&A	GM/AGM	COO	
Name : Aung Ka Min	Name : Phyu Phyu Win	Name : Aung Kyaw	Name : Aung Kyaw	Name : Aung Kyaw	Name : Aung Kyaw
NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :	Remark :

Phyu Phyu Win



CE.1 Service (update)

... Wutt Yee is typing



ပေးမယ်တဲ့ အမ

2:04 PM

Forwarded from

Ma Mar Mar Khaing

1. Cab အိမ် အောက် က နှစ်ခုံ:
2. Engine ဝံ့: Cover - ၄ ခု
3. အပွေ့ Boom Cylinder နား က ဆေးကွာ
4. Cab အိမ် နဲ့ Boom အပိုင်း နား က ဆေးကွာအေး
5. အပူပို Boom Cylinder
6. Battery ခုံ:

← 2 2:04 PM

Ma Mar Mar Khaing



Ma Mar Mar Khaing

Photo

EC210DL

Sr No. 282211

For Painting with Ko Aung Kyaw

၅ သိန်းတဲ့

အမန့်ညှိထားတဲ့ အတိုင်းပဲ လုပ် ပေးပါမယ်တဲ့ အမ

Pls approve to start job Ama

2:11 PM

Wutt Yee Aung

Ma Mar Mar Khaing

EC210DL Sr No. 282211 For Painti...

Ok. Approve it and payment

60% on start work day

40% after painting

2:16 PM



Send anonymously





Ko Aung Ko Min(D

last seen at 2:54 PM



Forwarded from

Chit Oo

ဆိုင် ဖုန်း 7:56 AM

My Company

2nd Floor,
No. 29, 3rd Floor,
Tachang Kyau Street, Tachang-Palace, Hphoo Road, Yangon, Myanmar

Myanmar Union Myanmar

ADVANCE REQUEST FORM

Requester Name : Phyu Phyu Win(D	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-04-07	Advance Due Date : 03/16/2023
Payment Voucher : ADV-CE1-2025-01-00007	Prepared By : CE1_Budget/Data Entry
No :	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By :
Payment Amount : 900000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4.5400	

No.	Description	Department	Request Amount	Remark
1	Advance request for repossess machine maintaining charges (EC210DL#282211)	Service(CE1)	900,000.00	

Expense Total : 900,000.00 K
Amount Remain : 900,000.00 K

Note: _____

Superior Check By		F&A	GM/AGM	COO
Name : <i>Aung Ko Min</i>	Name : _____	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____

Phyu Phyu Win

2:26 PM ✓✓



Phyu Phyu

Photo

EC210DL#282211 ဆေးမှတ်ဖို့ရန်အတွက်
Approved ပေးပေးပါအုံးရင့်

2:27 PM ✓✓



Phyu Phyu

Photo

Approved 2:54 PM



Message

