



ADVANCE REQUEST FORM

Requestor Name : Soe Moe Naing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-06-03	Advance Due Date : 07/03/2025
Payment Voucher : ADV-ISU-2025-06-00002	Prepared By : ISU_SRPIC
No	Superior Approved : ISU_SRVDH
Payment Method : Cash/Bank	By
Payment Amount : 350000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Adv request for June '25. For fuel charge (5N-8595), Advance - 350,000/MMK. For Service Dept.	Service Department (ISU)	350,000.00	

Expense Total	350,000.00 K
Amount Remain	350,000.00 K

Note:

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>Myint Hlun</u></p> <p>NRC No : <u>1210aikamawu</u></p> <p>Date : <u>200433</u></p> <p>Remark : <u>4-June-25</u></p>	<p>F&A</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 03-Jun-2025

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
5N/8595	PickUp(4x4) (L)	Truck & Bus	Soe Moe Naing	2025-06-03	June	Wai Phyo Htun (1)	350,000	350,000	GA PIC Approved	Adv request fuel charge for Jun'25(5N/8595)

Request By,
[Signature]
Soe Moe Naing

ADH
[Signature]
Myint Htun

HR
[Signature]
Zin Mar Soe

AGM
[Signature]
Win Theng Nwe