



ADVANCE REQUEST FORM

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 02/20/2025
Payment Voucher : ADV-ATT-2025-02-00021	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT-Service
Payment Method : Cash/Bank	By
Payment Amount : 3780000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Request Amount	Remark
1	Machine Repair Charges, PIC_Thinzar Moe Htet, Chairwoman Machine , ST445-20281 Front Tyre, NDR-VIETNUM brand(8.00-16)2pcs,Rear Tyre ,ALTURA -INDIA brand(14.9-24) 2pcs, New Tyre Repair Charges	Production Department (ATT)	3,780,000.00	Machine Repair Charges, PIC_Thinzar Moe Htet, Chairwoman Machine , ST445-20281 Front Tyre, NDR-VIETNUM brand(8.00-16)2pcs,Rear Tyre ,ALTURA -INDIA brand(14.9-24) 2pcs, New Tyre Repair Charges

Expense Total	3,780,000.00 K
Amount Remain	3,780,000.00 K

Note: Machine Repair Charges, PIC_Thinzar Moe Htet, Chairwoman Machine , ST445-20281 Front Tyre, NDR-VIETNUM brand(8.00-16)2pcs,Rear Tyre ,ALTURA -INDIA brand(14.9-24) 2pcs, New Tyre Repair Charges

 Superior Check By Name : <u>Ko Myint Aung</u> NRC No : Date : <u>10/2/25</u> Remark :	 F&A Name : <u>Ma Gin Mao</u> NRC No : Date : <u>10.6.25</u> Remark :	 GM/AGM Name : <u>Ko Maung</u> NRC No : Date : Remark :	 COO Name : <u>Ko Aye Min Htoon</u> NRC No : Date : Remark :
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