



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date :
Payment Voucher : ADV-REM-2025-01-00056	Prepared By : REM_BudgetDataEntry
No :	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By :
Payment Amount : 1150000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,680.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy material (CE-3,ML30,2860 / Wheel loader bucket-1pc repair).MMK.Adv-1,150,000/-	Production (REM)	1,150,000.00	

Expense Total	1,150,000.00 K
Amount Remain	1,150,000.00 K

Note: _____

Superior Check By

F&A

GM/AGM

COO

Name : <u>Ag Kyaw Thu</u>	Name : <u>Tin Nwe Htwe</u>	Name : <u>Mauze Mauze</u>	Name : <u>Sir. Aye Min Htoon</u>
NRC No : <u>F/ Pa Ta Nat (N) 00371</u>	NRC No : <u>12/19003 (SE)</u>	NRC No : _____	NRC No : _____
Date : _____	Date : <u>01.16.25</u>	Date : _____	Date : <u>20.1.25</u>
Remark : _____	Remark : <u>20/1/25</u>	Remark : _____	Remark : <u>TG approved</u>