



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-08-21	Advance Due Date :
Payment Voucher : ADV-REM-2024-08-00028	Prepared By : None
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 200000.0	Last Approved By : F&A DH
Currency : MMK	
Exchange Rate : 6,200.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for AC gas refill charges (Cus.Zone-5, Model. EC290BLC/16779).MMK Adv - 200,000	Production (REM)	200,000.00	

Expense Total 200,000.00 K
Amount Remain 200,000.00 K

Note:	 F&A Name : <u>U Nye Hwe</u> NRC No : <u>1219025686</u> Date : <u>016525</u> Remark : <u>22/8/24</u>	 GM/AGM Name : <u>Maw Maw</u> NRC No : <u>1219025686</u> Date : <u>27.8.24</u> Remark :	tele approved. COO Name : <u>Sir. Aye Min Htoon</u> NRC No : Date : <u>23/8/24</u> Remark :
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Aye Myint Aung → around 200,000/MMK → မှတ်တမ်းတင်ရန် ၂၀၂၄ ခု ဇူလိုင်လ ၂၅ ရက်နေ့ ၀၉-၂၅၃၄၉၆

