

## 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 No : ADV-REM-2025-02-00051	Prepared By : REM_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : REM_SRVADH
Payment Amount : 156000.0	Last Approved By : REM_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for outside repair of engine head-1pc.Ko Hla Min,ZX210-5,303740.MMK.Adv-156,000/-	Production (REM)	156,000.00	

Expense Total                    156,000.00 K  
Amount Remain                156,000.00 K

Note:

<p>Superior Check By Name : <u>Aung Kyaw Thu</u> NRC No : <u>J/Pa: Ta Na (N) 110391</u> Date : _____ Remark : _____</p>	<p>For F&amp;A Name : <u>Tin Khwe Htwe</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>GM/ACM Name : <u>Maung Maung</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COO Name : <u>Dr. Aye Min Htoon</u> NRC No : _____ Date : <u>21/02/2025</u> Remark : _____</p>
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