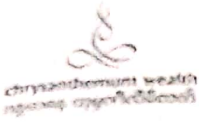


My Company



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-12-23
 Payment Voucher : ADV-REM-2024-12-00082
 No :
 Payment Method : Cash/Bank
 Payment Amount : 600000.0
 Currency : MMK
 Exchange Rate : 4,550.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SRVADH
 By :
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for outside repair of engine block (Recon,SE210,000495) (Liner slip boring-6 hole).MMK,Adv.600,000/-	Production (REM)	600,000.00	

Expense Total : 600,000.00 K
 Amount Remain : 600,000.00 K

Note:

Superior Check By :

Name : Sai Aokhan Name : Tin Awe Htoo Name : Mauze Maung Name : COO
 NRC No : NRC No : 12/002/08 NRC No : NRC No :
 Date : Date : 01.6.25 Date : Date : 20.12.24
 Remark : Remark : 24/12/24 Remark : Remark : Approved.

