







# ADVANCE REQUEST FORM

Requestor Name : Aye Pwint Han  
 Department Name: Spare Parts  
 Request Date : 2025-05-22  
 Payment Voucher : ADV-REM-2025-05-00049  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 1750000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : REM\_BudgetDataEntry  
 Superior Approved : REM\_SpartDH  
 By  
 Last Approved By : REM\_SpartDH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for Hydraulic Oil 46, 1 Drum for SE290-000025/SE210- 000482, Cus-Recon. (MMK) Adv- 1,750,000/	Spare Parts (REM)	1,750,000.00	

Expense Total : 1,750,000.00 K  
 Amount Remain : 1,750,000.00 K

Note:

Superior Check By

Name : Lee Lei Htun  
 NRC No : 13/Kala Na(N)  
 Date : 09/05/25  
 Remark : \_\_\_\_\_

F&A

Name : Timin Swe Htun  
 NRC No : 18/1000095  
 Date : 09/05/25  
 Remark : 23.5.25

GM/AGM

Name : \_\_\_\_\_  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

CGO

23/05/2025  
AM/htun