



ADVANCE REQUEST FORM

Requestor Name : Thin Zar Moe Htet
 Department Name : Service (ATT)
 Payment Date : 2024-12-24
 Payment Voucher No : ADV-ATT-2024-12-00072
 Payment Method : Cash/Bank
 Payment Amount : 1065000.0
 Currency : MMK
 Exchange Rate : 4,550.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 01/03/2025
 Prepared By : ATT_BudgetDataEntry
 Superior Approved By : ATT-Service
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	Machine repair charges , MT804(used)-4088, Starter Motor repair, Radiator Clean, Operator Seal repair, Tie rod, Cylinder seal, Belt, Key switch, Hand lever rope, Throttle rope , Stop rope, Clutch plate and repair,	Production Department (ATT)	1,065,000.00	Machine repair charges , MT804(used)-4088, Starter Motor repair, Radiator Clean, Operator Seal repair, Tie rod, Cylinder seal, Belt, Key switch, Hand lever rope, Throttle rope , Stop rope, Clutch plate and repair,

Expense Total 1,065,000.00 K
 Amount Remain 1,065,000.00 K

Note: Machine repair charges ,MT804(used)-4088,Starter Motor repair, Radiator Clean, Operator Seal repair, Tie rod, Cylinder seal, Belt, Key switch, Hand lever rope, Throttle rope ,Stop rope, Clutch plate and repair.

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Name : <u>Kot Myint Moe Aung</u>	Name : <u>Ma Tin Moe</u>	Name : <u>Ko Maung²</u>	Name : <u>Ko Aye Min Htoon</u>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>24.12.24</u>	Date : <u>24.12.24</u>	Date : <u>24.12.24</u>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

Telegram Approved

