



# ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing  
 Department Name :  
 Request Date : 2025-06-09  
 Payment Voucher : ADV-REM-2025-06-00015  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 120000.0  
 Currency : MMK  
 Exchange Rate : 4,450.0

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

No.	Description	Department	Request Amount	Remark
1	Advance Payment for repair of engine block-1pc.(Recon, SE290 #0000028).MMK Adv-120,000/-	Production (REM)	120,000.00	

Expense Total 120,000.00 K  
 Amount Remain 120,000.00 K

Note:

Superior Check By  
 Name : *[Signature]*  
 NRC No : *[Signature]*  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

For *[Signature]*  
 F&A  
 Name : *[Signature]*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

GM/AGM  
 Name : *[Signature]*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

COB  
 Name : *[Signature]*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

