

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name:
 Request Date : 2025-04-07
 Payment Voucher : ADV-REM-2025-04-00029
 No
 Payment Method : Cash/Bank
 Payment Amount : 1000000.0
 Currency : MMK
 Exchange Rate : 4,460.0

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 buy battery new-2pcs,battery head-4pcs and AC repair charges. (Recon,SE210#000478).MMKAdv-1,000,000	Production (REM)	1,000,000.00	

Expense Total 1,000,000.00 K
 Amount Remain 1,000,000.00 K

Note:

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

Battery new = 2pc = 840000/-
 AC repair estimate & check leakage + gas refill = 150,000/-
 Battery head = 10000/-

Remark = မျှဝေရန်အတွက် customer အား ခံယူပေးရန်အတွက် နံပါတ် ၁၂၃၄၅၆၇၈



Aye Myitter

Air-Con, Refrigerators, Washing Machine
Sales & Service



Room (92/002) Ground Floor, Kyansitter Housing, Hlaing Tharyar Township
Ph: 09-253990196, 09-787529528

Customer's Name လှမာမာ

Date 9.4.2025

Address _____

No.	Particulars	Qty	Price	Amount
①	Shanhai SE 210	①		120000
	Air Con			
	Gas Refill			
	Pipe charge			40000
	des			
	service			
	SE210 # 000478			

မှတ်ချက် ♦ အားမေတ္တာမှ ဝန်ထမ်းများ ပြန်လည်ထွက်ကုန်
ပစ္စည်းတစ်ခုတရာပျောက်ဆုံးမှုမရှိပါ။

Customer
Signature

Supervisor
Signature

Total Amount	160000
Advance	
Balance	

