



My Company



# ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing

Department Name:

Payment Date : 2024-10-14

Payment Voucher : ADV-REM-2024-10-00036  
No

Payment Method : Cash/Bank

Payment Amount : 68000.0

Currency : MMK

Exchange Rate : 4,800.0

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 coolant-1 gal (use for engine head facing machine).MMK.Adv-68,000/-	Production (REM)	68,000.00	

Expense Total                    68,000.00 K  
Amount Remain                68,000.00 K

Note:

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			tele approved
<b>Superior Check By</b>	<b>F&amp;A</b>	<b>GM/AGM</b>	<b>COO</b>
Name : <u>Su Su Khaing</u>	Name : <u>Tin Nwe Htoo</u>	Name : <u>So Maung</u>	Name : <u>Sis Aye Min Htoo</u>
NRC No : .....	NRC No : <u>12/0024 (85)</u>	NRC No : .....	NRC No : .....
Date : .....	Date : <u>01.6.25</u>	Date : .....	Date : <u>12/10/24</u>
Remark : .....	Remark : <u>14.10.24</u>	Remark : .....	Remark : .....