



,No. 592,
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

ADVANCE REQUEST FORM

Requestor Name : Zon Zon Zaw	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2024-11-08	Advance Due Date : 11/30/2024
Payment Voucher : ADV-PWG-2024-11-00009	Prepared By : PWG_BudgetDataEntry
No	Superior Approved : PWG Spart DH
Payment Method : Cash/Bank	By
Payment Amount : 700000.0	Last Approved By : Soe Htet Tin
Currency : MMK	
Exchange Rate : 4,620.0	

No.	Description	Department	Request Amount	Remark
1	BR visit and customer site visit for spare part marketing	Spare Part Department(PWG)	700,000.00	BR visit and customer site visit for spare part marketing to NYU BR , MTL BR and MDY BR

Expense Total	700,000.00 K
Amount Remain	700,000.00 K

Note: BR visit and customer site visit for spare part marketing to NYU BR , MTL BR and MDY BR
ERP ref - WW-ADV2024110003

Superior Check By		F&A		GM/AGM		COO	
Name	:	Name	:	Name	:	Name	:
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:	Date	:
Remark	:	Remark	:	Remark	:	Remark	: