



## ADVANCE REQUEST FORM

Requestor Name : Naw Kabyar Wuttaye	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-07-02	Advance Due Date : 08/01/2025
Payment Voucher : ADV-ISU-2025-07-00001	Prepared By : ISU_SRPVIC
No	Superior Approved : ISU_SRVDH
Payment Method : Cash/Bank	By
Payment Amount : 350000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Adv request for July'25, For fuel charge (5N/8595). Advance - 350,000/MMK, For service Dept.	Service Department (ISU)	350,000.00	

Expense Total            350,000.00 K  
Amount Remain        350,000.00 K

Note: \_\_\_\_\_

*[Handwritten Signature]*

Superior Check By		F&A	GM/AGM	COO
Name : <u>Mint Hun</u>	Name : .....	Name : .....	Name : .....	Name : .....
NRC No : <u>1200000000</u>	NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : <u>200.4.33</u>	Date : .....	Date : .....	Date : .....	Date : .....
Remark : <u>4-July-2025</u>	Remark : .....	Remark : .....	Remark : .....	Remark : .....



No.589-592,Bo Aung Kyaw Street,Yangon-Pathin High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 01-Jul-2025

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
SN/8595	PickUp(4x4) (L)	Truck & Bus	Soe Moe Naing	2025-07-01	July	Wai Phyto Htun (1)	350,000	350,000	GA PIC Approved	Advance request fuel charge for July'25 (5N/8595) PIC - Wai Phyto Htun

Request By,  
*[Signature]*  
Soe Moe Naing

Sr. DH  
*[Signature]*  
Wai Phyto Htun

HR  
*[Signature]*  
Zin Mar Soe

ACM  
*[Signature]*  
Winn Theng Nwe