

ADVANCE REQUEST FORM

Requester Name : Su Sa Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Request Date : 2025-06-19	Advance Due Date :
Payment Voucher : ADV-REM-2025-06-00035	Prepared By : REM_BudgetDataEntry
No :	Superior Approved : REM_SRYADH
Payment Method : Cash/Bank	By :
Payment Amount : 720000.0	Last Approved By : REM_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,550.0	

No	Description	Department	Request Amount	Remark
1	Advance payment to repair liner slip boring - 6pcs (Cummins , SE290#000022) MMK Adv - 720,000/-	Production (REM)	720,000.00	

Expense Total 720,000.00 K
Amount Remain 720,000.00 K

Note

<p>Superior Check By Name : <u>Aung Kyaw Hla</u> NRC No : <u>7/16/2025/00035/1</u> Date : _____ Remark : _____</p>	<p>For F&A Name : <u>Tin Awe Hwe</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>GM/AGM Name : <u>Maung Maung</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COO Name : <u>Sin Aye Min Hoon</u> NRC No : _____ Date : <u>21/06/2025</u> Remark : _____</p>
--	---	--	--

1 hole = 120,000 x 6 = 720,000/-

