



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date :
 Payment Voucher : ADV-REM-2025-02-00059
 No
 Payment Method : Cash/Bank
 Payment Amount : 65000.0
 Currency : MMK
 Exchange Rate : 4,490.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SRVADH
 By
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	Advance payment for repair of 200Ah battery-1pc (change battery acid).MMKAdv-65,000/-	Production (REM)	65,000.00	

Expense Total : 65,000.00 K ✓
 Amount Remain : 65,000.00 K ✓

Note: _____

<p>Superior Check By Name : <u>Aung Kyaw Hla</u> NRC No : <u>7/Pa Ta Nk (N) 110371</u> Date : _____ Remark : _____</p>	<p>F&A Name : <u>Tha Swe Hlae</u> NRC No : <u>12/10022 (F)</u> Date : <u>01.6.25</u> Remark : <u>22.2.25</u></p>	<p>GM/AGM Name : <u>Maung Maung</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COO Name : <u>Str. Aye Min Htoon</u> NRC No : _____ Date : _____ Remark : _____</p> <p style="text-align: right; font-size: small;">29/02/2025 Amillion</p>
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CASH MEMO

ငွေလက်ငင်းဖြတ်ပို့ခြင်း

Name Chrysanthemum Wealth

Date 23. 2. 2023

Address _____

Ph _____

No. နံပါတ်	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	စွဲကြေး 1 ခု	1		65000/-
2				
3	Battery 200 Ah - 1 pc.			
4	Use for machine			
5				
6				
7				
8				
9				
10				
11				
12				
13				65000/-
14				
15				
16				

အမှတ်ကြေးရောင်းဝယ်ရေး
 ဓာတ်ထုတ်အမျိုးမျိုးပြုပြင်ထိန်းသိမ်းရေး
 Ph: 09-422 668 861

Paid

ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်

Signature *[Handwritten Signature]*

Total Amount _____
 Advance _____
 Balance _____