



# ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing  
 Department Name :  
 Request Date : 2025-04-23  
 Payment Voucher : ADV-REM-2025-04-00070  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 615000.0  
 Currency : MMK  
 Exchange Rate : 4,430.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : REM\_BudgetDataEntry  
 Superior Approved : REM\_SRVADH  
 By  
 Last Approved By : REM\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy O2-15pcs, CO2-3pcs and Propane - 15viss.MMK.Adv-615,000/-	Production (REM)	615,000.00	

Expense Total : 615,000.00 K  
 Amount Remain : 615,000.00 K

Note:

Superior Check By: *[Signature]*  
 Name : *[Signature]* Name : *[Signature]* Name : *[Signature]* Name : *[Signature]*  
 NRC No : *[Signature]* NRC No : *[Signature]* NRC No : *[Signature]* NRC No : *[Signature]*  
 Date : *[Signature]* Date : *[Signature]* Date : *[Signature]* Date : *[Signature]*  
 Remark : *[Signature]* Remark : *[Signature]* Remark : *[Signature]* Remark : *[Signature]*

- $O_2 = 1pc = 22,000 /- = 15 \times 22,000 = 330,000 /-$   
 (tank) cylinder
- $CO_2 = 1pc = 55,000 /- = 3 \times 55,000 = 165,000 /-$   
 (tank)
- $Propane = 1viss = 8,000 /- = 15 \times 8,000 = 120,000 /-$







