

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

ADVANCE REQUEST FORM

Requestor Name : Cho Mar Win	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/27/2025
Payment Voucher : ADV-PWG-2025-03-00020	Prepared By : PWG_BudgetDataEntry
No	Superior Approved : PWG Procurement
Payment Method : Cash/Bank	By
Payment Amount : 142.48	Last Approved By : Soe Htet Tin
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Request Amount	Remark
1	Advance For Local Purchased Payment for Inventory stock and BR stock Order, for payment to TRUCKHUB supplier. PWG-PCD-ADV-030-03-2025 Advance Amount - 142.48\$	Procurement Department(PWG)	142.48	Advance For Local Purchased Payment for Inventory stock and BR stock Order, for payment to TRUCKHUB supplier. PWG-PCD-ADV-030-03-2025 Advance Amount - 142.48\$

Expense Total	142.48 \$
Amount Remain	142.48 \$

Note: Advance For Local Purchased Payment for Inventory stock and BR stock Order, for payment to TRUCKHUB supplier.
PWG-PCD-ADV-030-03-2025
Advance Amount - 142.48\$

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 :