





# ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing  
 Department Name :  
 Payment Date :  
 Payment Voucher : ADV-REM-2025-01-00052  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 1262000.0  
 Currency : MMK  
 Exchange Rate : 4,650.0

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 outside repair of engine block and head(Recon,SE220,00032).MMK.ADV-1,262,000/-	Production (REM)	1,262,000.00	

Expense Total : 1,262,000.00 K  
 Amount Remain : 1,262,000.00 K

Note:

Superior Check By  
 Name : Aq Kyawbu  
 NRC No : 7/Pa Ta Na (A) 110371  
 Date :  
 Remark :

F&A  
 Name : Tin Khoe Hoo  
 NRC No : 12/19/23/CE  
 Date : 01/15/25  
 Remark : 18/1/25

GM/AGM  
 Name : Mauk Mauk  
 NRC No :  
 Date :  
 Remark :

COO  
 Name : Sir Aye Min Htoon  
 NRC No :  
 Date : 18.1.25  
 Remark : TG approved