



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-08-22
 Payment Voucher : ADV-REM-2024-08-00031
 No
 Payment Method : Cash/Bank
 Payment Amount : 740000.0
 Currency : MMK
 Exchange Rate : 6,200.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : None
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy (CO2 wire-3 pkg 500A insulator- 5pcs, 500A contact tip holder-5pcs, CO2 machine roller- 1set and Contact tip 1.2 -5 pcs) Use for CO2 welding job. MMK Adv- 740,000 /-	Production (REM)	740,000.00	

Expense Total 740,000.00 K
 Amount Remain 740,000.00 K

Note:

F&A

Name : Lin Nwe Htwe
 NRC No : 12/000508
 Date : 01.6.25
 Remark : 22/8/24

GM/AGM

Name : Mary Mary
 NRC No : 12/000508
 Date : 25.7.24
 Remark :

tele approved
 COG
 Name : Sir Aye Min Htoon
 NRC No :
 Date : 22/8/24
 Remark :





PRO - ARC

WELDING & EQUIPMENT

SALES * SERVICE * PARTS * ACCESSORIES
 Bldg 11, Waizayantar Road, 6 Quarter, South Okkalapa Township, Yangon, Myanmar.
 Email: proarc.s1@gmail.com Hotline :09 7766 1 7787, Office: 09 7766 1 7797

အမည် Customer Shry.santhemum Wealth အရောင်းပြေစာအမှတ် Invoice No 1736
 လိပ်စာ Address ၀၇-၇၇၀၂၂၂၂၂၂၂ နေ့စွဲ Date ၂၄.၉.၂၀၂၄

စဉ် No	အကြောင်းအရာ Description	အရေအတွက် Qty	နှုန်း Price	သင့်ငွေ Amount
1	Flux Core wire 1.2 (15kg)	3 pcs	200,000	600,000
2	500A Insulator with spring	5 pcs	5,000	25,000
3	500A Contact Tip Holder	3 pcs	7,000	21,000
4	Contact Tip M6 x 4.5 x 1.2	5 pcs	3,500	17,500
5				
6				
7				
8	Use for Machining Section All CO ₂ Jobs			
9				
10				
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17				
18				
19				
20				
			ကျသင့်ငွေ Total	663,500
			ကြိုတင်ပေးချေခြင်း Advance	
			ကျန်ငွေ Balance	

ဝယ်ယူသူ (Buyer)
KYAW ZAYYA
 PAY - 09 421170392
 KBZ - 069511045000-20501
 YOMA - 0064-4546-0002-062

ရောင်းချသူ (Seller)
 Yin