


ADVANCE PAYMENT FORM

Requestor Name : Zin Marn Htein Linn	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2025-05-13	Advance Due Date : 05/18/2025
Payment Voucher : ADV-MAC-2025-05-00015	Prepared By : MAC_Budget Requestor
No	Superior Approved : Pyae Phyo Zin
Payment Method : Cash/Bank	By
Payment Amount : 1000000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Paid Amount	Remark
1	Valvoline Signage Installation Charges Pearl Auto x2 pcs	Trade Marketing (MAC)	1,000,000.00	

Expense Total	1,000,000.00 K
Amount Remain	1,000,000.00 K

Note: _____


 Paid By
 Name : Sue Mar Tun
 NRC No : _____
 Date : _____

Received By
 Name : _____
 NRC No : _____
 Date : _____