

## ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-06-11	Advance Due Date : 06/30/2025
Payment Voucher : ADV-CE5-2025-06-00002	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 200000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4.450.0	

No.	Description	Department	Paid Amount	Remark
1	2R/9586 Fuel Advance for Jun'25	Administration Department(CE5)	200,000.00	

Expense Total	200,000.00 K
Amount Remain	200,000.00 K

Note: \_\_\_\_\_

Name : Su Su Hlaing  
 NRC No : \_\_\_\_\_  
 Date : 11/06/25

Received By  
 Name : Ei Ei Nung  
 NRC No : 14/AGPCA/25/344  
 Date : 11-6-25

  
 11/6/25



Print Date : 05-Jun-2025

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
2R/9S6 ✓	Pickup(4x2)(L)(Open Cab)	Concrete Equipment 5	Moe Thazin	2025-06-04	June	Shwe Phyo Kyaw	200,000	200,000	GA PIC ✓ Approved	Fuel Advance for June 2025

Prepared By



Es Es Nang

PRC Sign



Approved Sign

