



ADVANCE PAYMENT FORM

| | |
|---|-----------------------------------|
| Requestor Name : Moe Thazin | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Payment |
| Payment Date : 2025-03-10 | Advance Due Date : 03/31/2025 |
| Payment Voucher : ADV-COP-2025-03-00015 | Prepared By : COP_BudgetDataEntry |
| No | Superior Approved : F&AManagerCOP |
| Payment Method : Cash/Bank | By |
| Payment Amount : 210000.0 | Last Approved By : Aye Min Htun |
| Currency : MMK | |
| Exchange Rate : 4,480.0 | |

| No. | Description | Department | Paid Amount | Remark |
|-----|-------------------------------|-----------------------------------|-------------|-------------------------------|
| 1 | Fuel Adv 5J/4048 for March'25 | Administration Department(COP) | 210,000.00 | Fuel Adv 5J/4048 for March'25 |

| | |
|---------------|--------------|
| Expense Total | 210,000.00 K |
| Amount Remain | 210,000.00 K |

Note: _____

Hlaing

Paid By

Name : Su Su Hlaing

NRC No : 91lawana (w) 258879

Date : 10/03/25

Received By

Name : ei ei nung

NRC No : 14 MDCN/287com

Date : 10.3.25

10/3/25

,No. 152,Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street,Hlaingtharya,Yangon


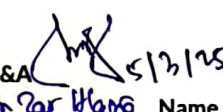

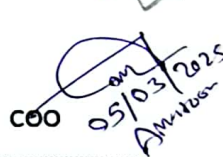
ADVANCE REQUEST FORM

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| Requestor Name : Moe Thazin | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Payment |
| Payment Date : | Advance Due Date : 03/31/2025 |
| Payment Voucher : ADV-COP-2025-03-00015 | Prepared By : COP_BudgetDataEntry |
| No | Superior Approved : F&AManagerCOP |
| Payment Method : Cash/Bank | By |
| Payment Amount : 210000.0 | Last Approved By : COP_BudgetDataEntry |
| Currency : MMK | |
| Exchange Rate : 4,500.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|-------------------------------|-----------------------------------|----------------|--------|
| 1 | Fuel Adv 5J/4048 for March'25 | Administration Department(COP) | 210,000.00 | |

Expense Total 210,000.00 K ✓
Amount Remain 210,000.00 K ✓



Note: _____

| | | | | |
|--|------------------------------|--|--|--|
|  Superior Check By | |  F&A |  GM/AGM |  COO |
| Name : <u>U. Ei. O. O. O. O.</u> | Name : <u>Th. Par. Khong</u> | Name : <u>Heng. Phe. Chin</u> | Name : _____ | |
| NRC No : <u>1411202500015</u> | NRC No : _____ | NRC No : _____ | NRC No : _____ | |
| Date : <u>5-3-2025</u> | Date : <u>5-3-2025</u> | Date : <u>5-3-2025</u> | Date : _____ | |
| Remark : _____ | Remark : _____ | Remark : _____ | Remark : _____ | |

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 05-Mar-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 |
|---|--------------------------|--------------------------|----------------|------------------|-----------|---------------|-----------------|----------------|--|-----------------------------|
| 5J/4048  | PickUp(4x2)(L)(Crew Cab) | Construction Equipment 2 | Moe Thazin | 2025-03-04 | March | Sai Nan Ko | 210,000 | 210,000 | GA PIC  Approved | Fuel Advance for March 2025 |

Prepare By



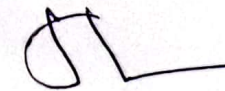
ei ei nainq

PIC Sign



Sai Nan Ko

Approved Sign



Hlaing Thar Win