



ADVANCE PAYMENT FORM

Requestor Name : Ei Ei Aung	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-03-07	Advance Due Date : 03/26/2025
Payment Voucher : ADV-REN-2025-03-00004	Prepared By : REN Budget Requestor
No	Superior Approved : REN_Procurement
Payment Method : Cash/Bank	By
Payment Amount : 7943000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Paid Amount	Remark
1	Advance for local Purchase SUN-6K-SG04LP1-EU x 3971500MMK Total = 7,943,000MMK	Procurement Department(RE)	7,943,000.00	Advance for Local Purchase

Expense Total	7,943,000.00 K
Amount Remain	7,943,000.00 K

Note: _____

Paid By

Name : Aye Min Htun

NRC No : _____

Date : 7-03-2025

Aye Min Htun

Received By

Name : Ei Ei Aung

NRC No : 019091863 201963

Date : 7-3-25

Ei Ei