



ADVANCE PAYMENT FORM

Requestor Name : Ei Ei Aung	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2025-03-25	Advance Due Date : 04/07/2025
Payment Voucher : UBG-REN-2025-03-00015	Prepared By : Ei Ei Aung
No	Superior Approved : Ei Ei Aung
Payment Method : Cash/Bank	By
Payment Amount : 15416000.0	Last Approved By : Budget-Management
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Urgent Budget for local purchase ,SUN-6K-SG04LP1-EU Inverter for Customer Total Amt - 15,416,000.00	Procurement Department(RE)	15,416,000.00	Urgent Budget for local purchase

Expense Total	15,416,000.00 K
Amount Remain	15,416,000.00 K

Note: _____

Name : Kalga Win Htet
 NRC No : _____
 Date : 25.3.2025

Received By
 Name : Ei Ei Aung
 NRC No : 0120016201915
 Date : 25.3.2025