

## ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin  
 Department Name :  
 Payment Date : 2025-05-09  
 Payment Voucher : ADV-COP-2025-05-00015  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 60000.0  
 Currency : MMK  
 Exchange Rate : 4,420.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 05/31/2025  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : Aye Min Htun

| No. | Description   | Department                     | Paid Amount | Remark |
|-----|---|--------------------------------|-------------|--------|
| 1   | (Advance) Repair Power Head (UMG-CL-0663).PIC - Thadar Min Thu-MSS Dep. | Administration Department(COP) | 60,000.00   |        |

Expense Total                      60,000.00 K  
 Amount Remain                      60,000.00 K

Note: .....

*Hlaing*

Paid By  
 Name : Su Su Hlaing  
 NRC No : 911awana 00298879  
 Date : 09/05/25

Received By  
 Name : Et Et Nang  
 NRC No : 14/AGPCW 287401  
 Date : 9.5.25

*25  
9/5/25*

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

## ADVANCE REQUEST FORM

|   |                                   |
|---|-----------------------------------|
| Requestor Name : Moe Thazin             | Budget Type : Include Budget      |
| Department Name :                       | Payment Type : Advance Payment    |
| Request Date : 2025-05-06               | Advance Due Date : 05/31/2025     |
| Payment Voucher : ADV-COP-2025-05-00015 | Prepared By : COP_BudgetDataEntry |
| No                                      | Superior Approved : F&AManagerCOP |
| Payment Method : Cash/Bank              | By                                |
| Payment Amount : 60000.0                | Last Approved By :                |
| Currency : MMK                          |                                   |
| Exchange Rate : 4,420.0                 |                                   |

| No. | Description  | Department                     | Request Amount | Remark |
|-----|--|--------------------------------|----------------|--------|
| 1   | (Advance)Repair Power Head (UMG-CL-0663),PIC - Thadar Min Thu-MSS Dep. | Administration Department(COP) | 60,000.00      |        |

Expense Total                      60,000.00 K  
 Amount Remain                    60,000.00 K

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

|  |  |  |   |
|--|--|--|---|
| <p style="text-align: center;"><i>85 GISTB</i></p> <p>Superior Check By</p> <p>Name : <u><i>E. E. Nung</i></u></p> <p>NRC No : <u><i>4/AGPCW/2024</i></u></p> <p>Date : <u><i>6-5-25</i></u></p> <p>Remark : .....</p> | <p style="text-align: center;"><i>my</i></p> <p>F&amp;A</p> <p>Name : <u><i>Ten Ten Hlaing</i></u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p> | <p style="text-align: center;"><i>AGM</i></p> <p>GM/AGM</p> <p>Name : <u><i>Bun Bun Win</i></u></p> <p>NRC No : .....</p> <p>Date : <u><i>7-5-25</i></u></p> <p>Remark : .....</p> | <p style="text-align: center;"><i>08/05/2025</i></p> <p>COO</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p> |
|--|--|--|---|

# NEW COMPUTER & EQUIPMENT REQUEST FORM

Date : 24-9-25

Desktop

Laptop

General Equipment

Equipment Name

: power head. Dell Laptop Service

Qty

: ①

Unit Price

: 60000<sup>01</sup> ✓ ~

Department

: Spare Parts.

DIV/BU/BR

: CG 2

Remark

: IT Already check. (Thador Min Thu - PIC)  
(UMG-CL-0159)

Request By

Request Person

Oi Oi Naing

Approved



Department Head

The Thach

Approved



IT Authorise Person

THAW RIN

Approved By



AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01