

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin
 Department Name :
 Payment Date : 2025-03-24
 Payment Voucher : AC-COP-2025-03-00018
 No
 Payment Method : Cash/Bank
 Payment Amount : 355000.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-02-00007
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Cleared Monitor Repair(Dahua Monitor-285,000/LG Monitor LCD Lamp-75,000)	Administration Department(COP)	355,000.00	

Expense Total 355,000.00 K
 Advance Amount 360,000.00 K
 Refund 5,000.00 K

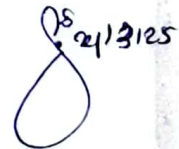
Note: -----

Hloing

Paid By
 Name : Su Su Hloing
 NRC No : 91102020 (No) 0288879
 Date : 24/03/25

Received By
 Name : El El Mung
 NRC No : 14/10000000257441
 Date : 24-3-25

24/3/25



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Date 26.2.25

Particulars

အမျိုးအမည်

Quantity

အရေအတွက်

Unit Price

နှုန်း

Amount

သင့်ငွေ

Althea 32" LED TV.

Screen. &

285,000

Service.

Panasonic 32"

LED TV.

LED (lamp)

70000

Service.

MONITOR CITY

09-755916241

PAID

Date

Tim

Tim Htoo Hlaing

Total Amount

355,000

Advance

Balance

Signature

[Handwritten Signature]

GENERAL EXPENSE CLAIM FORM



Project Name : Common Purpose Co-Hd , CE-2

Department Name : Administration

	Date	Name	Description	Amount	Remark
1.	26-2-2025	ei ei naing	32" LEDTV screen, service	285,000	
2.	26-2-2025	"	Panasonic 32" LEDTV	70,000	LED clamp service
Total Amount				355,000	✓

	Requested by	Approved by	Checked by	Approved by	Approved by
Sign :					
Name :	ei ei naing (Requester)	Flo Mein (Department Head)	Tin Zar Hlaing (Related FNA/Corp FNA)	Aung Thee Oan (OM/AGM/GM)	19/03/2025 Administration (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01