

ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2025-06-16	Advance Due Date : 06/30/2025
Payment Voucher : ADV-CE5-2025-06-00010	Prepared By : CE5_ServiceDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 300000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Paid Amount	Remark
1	Advance for buying plastic cover to Matador Machine (1.ME220X5U #SH02334 2. ME220X5U SH0120 3. ME220X5U SH02320 4. ME220X5U SH0033 5. ME220X5U SH02349)..	Administration Department(CE5)	300,000.00	

Expense Total	300,000.00 K
Amount Remain	300,000.00 K

Note: _____

Paid By *Hlaing*
 Name : Su Su Hlaing
 NRC No : _____
 Date : 16.6.25

Received By *zld.*
 Name : Phodor Min The
 NRC No : 18762462010972
 Date : 16.6.25



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AI QUAD CAMERA

