

ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-06-11	Advance Due Date : 06/30/2025
Payment Voucher : ADV-COP-2025-06-00014	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 210000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	5J/4048 Fuel Advance for Jun'25	Administration Department(COP)	210,000.00	

Expense Total	210,000.00 K
Amount Remain	210,000.00 K

Note: _____

Hlaing

Paid By
Name : Su Su Hlaing
NRC No : _____
Date : 11.6.25

Min

Received By
Name : Proder Min The
NRC No : 12/Bank/20109728
Date : 11.6.25

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 : 2025-06-06	Advance Due Date : 06/30/2025
Payment Voucher : ADV-COP-2025-06-00014	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 210000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	5J/4048 Fuel Advance for Jun'25	Administration Department(COP)	210,000.00	

Expense Total 210,000.00 K
Amount Remain 210,000.00 K

Note:

 Superior Check By		 F&A		 GM/AGM		 COP	
Name : <u>E. E. N. N. N.</u>	Name : <u>Phung The COP</u>	Name : <u>Phung The COP</u>	Name : <u>Phung The COP</u>	Name :	Name :	Name :	Name :
NRC No : <u>4/AGPOM/2025</u>	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date : <u>6.6.25</u>	Date : <u>6.6.25</u>	Date : <u>6.6.25</u>	Date : <u>6.6.25</u>	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :

Print Date : 06-Jun-2025

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
5J/4048	PickUp(4x2)(L)(Crew Cab)	Construction Equipment 2	Ei Ei Naing	2025-06-05	June	Sai Nan Ko	210,000	210,000	GA PIC Approved	Fuel Advance for June 2025.

Prepare By



Ei Ei Naing

PIC Sign



Sai Nan Ko

Approve By



Heng Thee Celin