



ADVANCE PAYMENT FORM

Requestor Name : YE KO KO
Department Name :
Payment Date : 2024-09-09
Payment Voucher : ADV-IS-2024-09-00007
No
Payment Method : Cash/Bank
Payment Amount : 600000.0
Currency : MMK
Exchange Rate : 5,400.0

Budget Type : Include Budget
Payment Type : Advance Payment
Advance Due Date : 09/20/2024
Prepared By : IS BU Budget Requestor
Superior Approved : IS BU F&A DH
By
Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	ADVANCE REQUEST FOR PAINTING CHGS FOR MFD50XFE9AF00156 KS 600000/- PAINT AT LOCAL REQUEST BY YE KO KO	Service (IS)	600,000.00	ADVANCE REQUEST FOR PAINTING CHGS FOR MFD50XFE9AF00156 KS 600000/- PAINT AT LOCAL REQUEST BY YE KO KO

Expense Total 600,000.00 K
Amount Remain 600,000.00 K

Note: ADVANCE REQUEST FOR PAINTING CHGS FOR MFD50XFE9AF00156 KS 600000/- PAINT AT LOCAL REQUEST BY YE KO KO

Jr
Paid By
Name : *Prof Shwe Yi Soe*
NRC No : *512044NACN102942*
Date : *13/9/24*

Received By
Name : *Phu Soe Aye Aung*
NRC No : *512044NACN102942*
Date : *13/9/24*