





## ADVANCE PAYMENT FORM

Requestor Name : Thazin Oo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-03-19	Advance Due Date : 03/31/2025
Payment Voucher : ADV-BTF-2025-03-00010	Prepared By : Thazin Oo
No	Superior Approved : Soe Lwin Htoo
Payment Method : Cash/Bank	By
Payment Amount : 200000.0	Last Approved By : BTF_COO
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Paid Amount	Remark
1	To Buy SSD 512G Hard Disk for Sales & Marketing	Sales & Marketing Department (BTF)	200,000.00	Hard Disk for SSD 512G

Expense Total	200,000.00 K
Amount Remain	200,000.00 K

Note: .....

*Soe Lwin Htoo*

**Paid By**

Name : Soe Lwin Htoo

NRC No : .....

Date : .....

*Thazin Oo*

**Received By**

Name : Thazin Oo

NRC No : 1211ATHAYAC(N)09340

Date : 19.3.2025