

moto

No. 898/990 Anawrahta Industrial Zone
Mya Sein Young Phayar Road Yangon Pathelin Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet
Department Name : Production (ATT)
Request Date : 2025-07-25
Payment Voucher No : AC-ATT-2025-07-00030
Payment Method : Cash/Bank
Payment Amount : 1102650.0
Currency : MMK
Exchange Rate : 4,490.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-ATT-2025-07-00026
Prepared By : Aung Kyaw Myint(3)
Superior Approved By : Aung Kyaw Myint(3)
Last Approved By : Aung Kyaw Myint(3)

No.	Description	Department	Request Amount	Remark
1	MCR-88, S/N-125, Drawbar roller 24MM=6pcs, Toplink roller 24mm=2pcs, Making stabilizer Iron pipe Iron ball=2pcs, Making Arm iron plate iron ball=2pcs, Making Arm iron plate=1pcs, Making Drawbar Iron plate=2pcs, Bolt/Nuts/washer, Making the Bearing housing 2" 12mm iron plate =1pcs, rotordrive Oil SAE 140(SP- 999) 4.5 Liter, Rotordrive Oil seal (45*70*8), (40*90*10), (35*80*12) (MMK 1,102,650/-)	Production Department (ATT)	1,102,650.00	

Expense Total 1,102,650.00 K
Advance Total 1,492,000.00 K
Refund 389,350.00 K

Note:

Superior Check By: Name: Ko Myint Moe Aung
F&A: Name: Tin Nyein Oo
GM/AGM: Name: Ko Maung
COO: Name: Ko Aye Min Htoon
Date: 28/07/2025
Remark: AMH/boon