



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon
Tel : + 95(1) 645 410, 645 420
Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024010018

To : Phoo Pwint Kyaw

Voucher Date : 2024-01-05

Advance No : ATT-ADV2023120109

Currency : MMK Rate : 0.00027972

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] ATT-ADV2023120109 for Transportation from Tharwuthi to Taungoo to yangon , Travelling PIC -Aung Min Htun and Phoe Chit (20.12.23 to 21.12.23) (Tharwathi , Taungoo , Thurwathi) , Travelling Charges Aung Min Htun -7,000ks and Phoe Chit Travelling charges(22.11.23 to 18.12.23) -189,000ks , MMK_196,000/-		ATT-Rental Department	196000.00
2	Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] ATT-ADV2023120109 for Transportation from Tharwuthi to Taungoo to yangon , Travelling PIC -Aung Min Htun and Phoe Chit (20.12.23 to 21.12.23) (Tharwathi , Taungoo , Thurwathi) ,Car Fuel Charges -300,000ks ,gate Charges -22,100ks , Police Charges -249,000ks, Express Charges -48,000ks ,Total MMK_699,100/-		ATT-Rental Department	699100.00

Advance Total : 500000.00

Expense Total : 895100.00

Refund / Collect : -395100.00

Note : Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] ATT-ADV2023120109 for Transportation from Tharwuthi to Taungoo to yangon , Travelling PIC -Aung Min Htun and Phoe Chit (20.12.23 to 21.12.23) (Tharwathi , Taungoo , Thurwathi) , Travelling Charges Aung Min Htun -7,000ks and Phoe Chit Travelling charges(22.11.23 to 18.12.23) -189,000ks ,Car Fuel Charges -300,000ks ,gate Charges -22,100ks , Police Charges -249,000ks, Express Charges -48,000ks , TOTAL AMT_ MMK 895,100/-

Date : _____

Name/NRC No : _____

Signature : _____