



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-AC2024020043

To : Lae Lae Mon

Voucher Date : 2024-02-09

Advance No : ATT-ADV2024020069

Currency : MMK **Rate** : 0.00027397

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Lae Lae Mon [ATT-EM-0103] , ATT-ADV2024020069 for All employee SSB charges for Jan'24, Total AMT_MMK 558,500/-		ATT -HR Department	558500.00

Advance Total : 570000.00

Expense Total : 558500.00

Refund / Collect : 11500.00

Note : Cash Pay to Lae Lae Mon [ATT-EM-0103] , ATT-ADV2024020069 for All employee SSB charges for Jan'24. Total AMT_MMK 558,500/-

Date : _____ **Name/NRC No** : _____ **Signature** : _____