



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-AC2024100049

To : Nyein Nyein

Voucher Date : 2024-10-30

Advance No : ATT-ADV2024090048

Currency : MMK Rate : 0.00021277

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear from Nyein Nyein [11050] for Machine repaired Charges for DF75-41643,DF60-1873,MT354E-18815 10,13 bolts,nuts,washer,monitor repair,Hand pump (ADV KS-200,000/-, EXP KS- 68,910/-, REF KS- 131,090/-)			68910.00

Advance Total : 200000.00

Expense Total : 68910.00

Refund / Collect : 131090.00

Note : Advance Clear from Nyein Nyein [11050] for Machine repaired Charges for DF75-41643,DF60-1873,MT354E-18815 10,13 bolts,nuts,washer,monitor repair,Hand pump (ADV KS-200,000/-, EXP KS- 68,910/-, REF KS- 131,090/-)

Date : 30/10/24 Name/NRC No : Saeo Thazin Ye Signature : [Signature]  
61 Palana (N) 130438

				200,000/-)
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Expense Total 68,910.00 K ✓  
 Advance Total 200,000.00 K ✓  
 Refund 131,090.00 K ✓

Note: ATT-ADV2024090048 / Nyein Nyein [11050], Advance Payment for Machine repaired Charges for DF75-41643,DF60-1873,MT354 18815 10,13 bolts,nuts,washer,monitor repair,Hand pump (MMK-200,000/-)

Superior Check By: [Signature] Name: Ma Zin Mon F&A  
 Name: Ko Maung ? GM/AGM  
 Name: Ko Aye Min Hoon COO  
 NRC No: 7(Pa.Ta.Na.CN) 110371 NRC No: [Blank] NRC No: [Blank]  
 Date: 24.10.24 Date: 24.10.24 Date: 24.10.24  
 Remark: [Blank] Remark: [Blank] Remark: [Blank]

win motors

No. 898/990, Anawrahta Industrial Zone  
Mya Sein Yang Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



# ADVANCE CLEAR VOUCHER

Requestor Name : Nyein Nyein  
 Department Name : Service (ATT)  
 Payment Date : 2024-10-24  
 Payment Voucher : AC-ATT-2024-10-00041  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 68910.0  
 Currency : MMK  
 Exchange Rate : 4,800.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-ATT-2024-09-00015  
 Prepared By : ATT\_BudgetDataEntry  
 Superior Approved : ATT-Service  
 By  
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024090048 /Nyein Nyein [11050], Advance Payment for Machine repaired Charges for DF75-41643,DF60-1873,MT354E-18815 10,13 bolts,nuts,washer,monitor repair,Hand pump (MMK-200,000/-)	Service Department (ATT)	68,910.00	ATT-ADV2024090048 /Nyein Nyein [11050], Advance Payment for Machine repaired Charges for DF75-41643,DF60-1873,MT354E-18815 10,13 bolts,nuts,washer,monitor repair,Hand pump (MMK-200,000/-)

Expense Total 68,910.00 K  
 Advance Total 200,000.00 K  
 Refund 131,090.00 K

Note: ATT-ADV2024090048 /Nyein Nyein [11050], Advance Payment for Machine repaired Charges for DF75-41643,DF60-1873,MT354 18815 10,13 bolts,nuts,washer,monitor repair,Hand pump (MMK-200,000/-)

Superior Check By  
 Name : *[Signature]*  
 NRC No : *[Signature]*  
 Date : 24.10.24  
 Remark : .....

F&A  
 Name : *[Signature]*  
 NRC No : .....

GM/AGM  
 Name : *[Signature]*  
 NRC No : .....

COO  
 Name : *[Signature]*  
 NRC No : .....