



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-AC2024050055

To : Lae Lae Mon

Voucher Date : 2024-05-13

Advance No : ATT-ADV2024050035

Currency : MMK Rate : 0.00022727

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] for ATT-ADV2024050035 for Finance And Account Overtime charges - 25,200/-		ATT -HR Department	25200.00

Advance Total : 40000.00

Expense Total : 25200.00

Refund / Collect : 14800.00

Note : Cash Pay to Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024050035 for Finance And Account Overtime charges - 25,200/-

Date : _____

Name/NRC No : _____

Signature : _____