



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-AC2024010033

To : Ei Phoo Ngone

Voucher Date : 2024-01-09

Advance No : ATT-ADV2023120121

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 Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120121 for Travelling charges for PIC- Htet Soe Paing (2023.12.1 to 2023.12.23) (MHN,Mohyin,Intawgyi) For Travelling Charges -105,000/- , Cycle Transpote Charges-30,000/-, Deli Charges -5,000/- , Total MMK-140,000/-		ATT - UNIT SALE DEPARTMENT	140000.00
2	cash pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120121 for Travelling charges for PIC- Htet Soe Paing (2023.12.1 to 2023.12.23) (MHN,Mohyin,Intawgyi) car fuel charges-163,000/-		ATT - UNIT SALE DEPARTMENT	163000.00

Advance Total : 200000.00

Expense Total : 303000.00

Refund / Collect : -103000.00

Note : cash pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120121 for Travelling charges for PIC- Htet Soe Paing (2023.12.1 to 2023.12.23) (MHN,Mohyin,Intawgyi) For Travelling Charges -105,000/- , Cycle Transpote Charges-30,000/-, Deli Charges -5,000/- , car fuel charges-163,000/- , All Total AMT_ MMK 303,000/-

Date : _____

Name/NRC No : _____

Signature : _____