



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-AC2024070089

To : Ei Phoo Ngone

Voucher Date : 2024-07-26

Advance No : ATT-ADV2024070086

Currency : MMK Rate : 0.00018182

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Machine Repair charges for Sr no-MH88B-9511, MT804-4075 PIC Thinzar Moe Htet (ADV KS-200,000/-, EXP KS-124,500/-, REF KS- 75,500/-) , (ATT-PRT-PO-24070013 38,500.00/-ks)			86000.00
2	Advance Clear for Machine Repair charges for Sr no-MH88B-9511, MT804-4075 PIC Thinzar Moe Htet (ADV KS-200,000/-, EXP KS-124,500/-, REF KS- 75,500/-) , (ATT-PRT-PO-24070013 38,500.00/-ks)			38500.00

Advance Total : 200000.00

Expense Total : 124500.00

Refund / Collect : 75500.00

Note : Ei Phoo Ngone [ATT-EM-0095]. Advance Clear for Machine Repair charges for Sr no-MH88B-9511, MT804-4075 PIC Thinzar Moe Htet (ADV KS-200,000/-, EXP KS-124,500/-, REF KS- 75,500/-) , (ATT-PRT-PO-24070013 38,500.00/-ks) , ATT-PRT-PO-24070019 86,000.00/-ks

Date : _____

Name/NRC No : _____

Signature : _____