My Company

win motors

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

UMG
Relentless Pursuit Of Excellence

ADVANCE CLEAR VOUCHER

Requestor Name	:	Ei Phoo Ngone	Budget Type	:	Exclude Budget
Department Name	:	Unit Sales (ATT)	Payment Type	:	Advance Clearing
Payment Date	:	2024-10-02	Advance No	:	UBG-ATT-2024-08-00068
Payment Voucher No	:	AC-ATT-2024-10-00003	Prepared By	:	ATT_BudgetDataEntry
Payment Method	:	Cash/Bank	Superior Approved By	:	ATT_S&MDataCheck
Payment Amount	:	115000.0	Last Approved By	:	
Currency	:	MMK			
Exchange Rate	:	4,800.0			

No.	Description	Department	Request Amount	Remark
1	UBG-ATT-2024-08-00068 , ATT-ADV2024080126 , Ei Phoo Ngone [ATT-EM-0095], Advance Payment for traveling charges for PIC Wai Yan Phyo(GBK,Pyay, BGO) from Sale Support Dept (MMK-100,000/-)	Unit Sale Department (ATT)	115,000.00	UBG-ATT-2024-08-00068 , ATT-ADV2024080126 , Ei Phoo Ngone [ATT-EM-0095], Advance Payment for traveling charges for PIC Wai Yan Phyo(GBK,Pyay, BGO) from Sale Support Dept (MMK-100,000/-)

Expense Total	115,000.00 K
Advance Total	100,000.00 K
Additional	15,000.00 K

Note: UBG-ATT-2024-08-00068 , ATT-ADV2024080126 , Ei Phoo Ngone [ATT-EM-0095], Advance Payment for traveling charges for PIC Yan Phyo(GBK,Pyay, BGO) from Sale Support Dept (MMK-100,000/-)

Superior Check By		F&A		GM/AGM		ACOO	
Name	: Ma Su Ei Hlaing	Name	: Zn Mar	Name	: Ko Maung Maung	Name	: Zaw Min Myat
NRC No	: 8/Tha Ya Na(N) 079402	NRC No	: 13/Ka Sa Na(N)085761	NRC No	: 12/Tha Ka Ta(N) 157670	NRC No	: 12/MYK(N)114941
Date	:	Date	: 3/10/2024	Date	:	Date	: 3/10/29
Remark	:	Remark	:	Remark	:	Remark	:

: 3/10/29