



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-AC2024010079

To : Ei Phoo Ngone

Voucher Date : 2024-01-19

Advance No : ATT-ADV2023120103

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-ADV2023120103 for Travelling Charges for PIC-Ye Lin Htun (2023.12.27 to 2023.12.28) (YGN ,BGO) ,Travelling Charges -140,000/-, Express Charges-12,000/-,Taxi Charges-7,000/-, MMK-33,000/-		ATT - UNIT SALE DEPARTMENT	33000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2023120103 for Travelling Charges for PIC-Ye Lin Htun (2023.12.27 to 2023.12.28) (YGN ,BGO) ,Fuel Charges-5,000/-		ATT - UNIT SALE DEPARTMENT	5000.00
<b>Advance Total :</b>				100000.00
<b>Expense Total :</b>				38000.00
<b>Refund / Collect :</b>				62000.00

**Note :** Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2023120103 for Travelling Charges for PIC-Ye Lin Htun (2023.12.27 to 2023.12.28) (YGN ,BGO) ,Travelling Charges -140,000/-, Express Charges-12,000/-,Taxi Charges-7,000/- .Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2023120103 for Travelling Charges for PIC-Ye Lin Htun (2023.12.27 to 2023.12.28) (YGN ,BGO) ,Travelling Charges -140,000/-, Express Charges-12,000/-,Taxi Charges-7,000/- , ALL Total AMT MMK 38,000/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_