



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-AC2024030103

To : Ei Phoo Ngone

Voucher Date : 2024-03-28

Advance No : ATT-ADV2024030076

Currency : MMK Rate : 0.00025707

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] for ATT-ADV2024030076 for Transportation charges for machine Take Back PIC-Ko Aung Ko Myint and Ko Aye Min Htun , (MH -108RG, SR -000246) (14..3.2024 to 15.3.2024) PIC- AUNG MIN HTUN , PHOE CHIT (14.3.2024 TO 15.3.2024) MH -108RG, SR -000245), yangon to Mawgyun to Yangon) , Travelling charges - 70, 000/- , Gate Cahrges - 30,300/-		ATT - UNIT SALE DEPARTMENT	100300.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024030076 for Transportation chages for machine Take Back PIC-Ko Aung Ko Myint and Ko Aye Min Htun , (MH -108RG, SR -000246) (14..3.2024 to 15.3.2024) PIC- AUNG MIN HTUN , PHOE CHIT (14.3.2024 TO 15.3.2024) MH -108RG, SR -000245), yangon to Mawgyun to Yangon) , (14..3.2024 to 15.3.2024) yangon to Mawgyun to Yangon) , Fuel Charges - 550,000/-		ATT - UNIT SALE DEPARTMENT	550000.00
3	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024030076 for Transportation chages for machine Take Back PIC-Ko Aung Ko Myint and Ko Aye Min Htun , (MH -108RG, SR -000246) (14..3.2024 to 15.3.2024) PIC- AUNG MIN HTUN , PHOE CHIT (14.3.2024 TO 15.3.2024) MH -108RG, SR -000245), yangon to Mawgyun to Yangon) ,Police Charges -265,500		ATT - UNIT SALE DEPARTMENT	265500.00

Advance Total : 920000.00

Expense Total : 915800.00

Refund / Collect : 4200.00

Note :

Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024030076 for Transportation chages for machine Take Back PIC-Ko Aung Ko Myint and Ko Aye Min Htun , (MH -108RG, SR -000246) (14..3.2024 to 15.3.2024) PIC- AUNG MIN HTUN , PHOE CHIT (14.3.2024 TO 15.3.2024) MH -108RG, SR -000245), yangon to Mawgyun to Yangon) , Travelling charges - 70, 000/- , Gate Cahrges - 30,300/- , fuel charges - 550,000/- , Police Charges -265,500 , MMK 915,800/-

Date : _____

Name/NRC No : _____

Signature : _____

