



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Pathein Highway Road, Hlaing Thar Yar Township, Yangon
Tel : + 95(1) 645 410, 645 420
Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024010101

To : Ei Phoo Ngone

Voucher Date : 2024-01-26

Advance No : ATT-ADV2024010058

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-ADV2024010058 Travelling Charges for PIC-Hein Min Htet , ((2024-01-01 to 2024-01-03) ,(sale and marketing) (NYU,MTL) , Travelling Charges -63,000/- , Express Charges -18,000/- ,Cycle Transpote -55,000/- , MMK_136,000/-		ATT - UNIT SALE DEPARTMENT	136000.00
2	Cash pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2024010058 Travelling Charges for PIC-Hein Min Htet , ((2024-01-01 to 2024-01-03) ,(sale and marketing) (NYU,MTL) ,Fuel Charges 70,000/-		ATT - UNIT SALE DEPARTMENT	70000.00

Advance Total : 100000.00

Expense Total : 206000.00

Refund / Collect : -106000.00

Note : Cash pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2024010058 Travelling Charges for PIC-Hein Min Htet , ((2024-01-01 to 2024-01-03) ,(sale and marketing) (NYU,MTL) , Travelling Charges -63,000/- , Express Charges -18,000/- ,Cycle Transpote -55,000/- ,Fuel Charges 70,000/- , Total AMT_MMK_206,000/-

Date : _____

Name/NRC No : _____

Signature : _____