



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-AC2024050093

To : Ei Phoo Ngone

Voucher Date : 2024-05-23

Advance No : ATT-ADV2024050019

Currency : MMK Rate : 0.00022727

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-ADV2024050019 for Travelling Charges for PIC_ Wai yan Phyoo , (2024.05.01 to 2024.05.08) for YGN , GBK , Travelling charges -100,000/- ,Express charges - 12,000/- , Taxi Charges - 18,000/- , MMK 130,000/-		ATT - UNIT SALE DEPARTMENT	130000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050019 for Travelling Charges for PIC_ Wai yan Phyoo , (2024.05.01 to 2024.05.08) for YGN , GBK , Fuel Charges- 69,000/-		ATT - UNIT SALE DEPARTMENT	69000.00

Advance Total : 150000.00

Expense Total : 199000.00

Refund / Collect : -49000.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050019 for Travelling Charges for PIC_ Wai yan Phyoo , (2024.05.01 to 2024.05.08) for YGN , GBK , Travelling charges -100,000/- ,Express charges - 12,000/- , Taxi Charges - 18,000/- , Fuel Charges- 69,000/- , MMK -199,000

Date : _____

Name/NRC No : _____

Signature : _____