



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-AC2024010024

To : Ei Phoo Ngone

Voucher Date : 2024-01-05

Advance No : ATT-ADV2023120102

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-ADV2023120102 for Travelling Charges for PIC Ko Chan Myae Lwin , Tip from Northdagon to Kyaiklat ,Maubin ,Mawgyun ,kyaunkouk ,(16.12.23 to 22.12.23) (Customer U Thant Zin စက်သိမ်းရန်) , Travelling Charges -42,000ks , Gate charges -6,300ks and Guest House charges -20,000/- , Total MMK -68,300		ATT-SALE AND MARKETING DEPARTMENT	68300.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120102 for Travelling Charges for PIC Ko Chan Myae Lwin , Tip from Northdagon to Kyaiklat ,Maubin ,Mawgyun ,kyaunkouk ,(16.12.23 to 22.12.23) (Customer U Thant Zin စက်သိမ်းရန်) , Fuel Charges -190,000/-		ATT - UNIT SALE DEPARTMENT	190000.00

Advance Total : 300000.00

Expense Total : 258300.00

Refund / Collect : 41700.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120102 for Travelling Charges for PIC Ko Chan Myae Lwin , Tip from Northdagon to Kyaiklat ,Maubin ,Mawgyun ,kyaunkouk ,(16.12.23 to 22.12.23) (Customer U Thant Zin စက်သိမ်းရန်) , Travelling Charges -42,000ks , Gate charges -6,300ks and Guest House charges -20,000/- ,Fuel Charges -190,000/- , TOTAL AMT_ MMK 258,300/-

Date : _____

Name/NRC No : _____

Signature : _____