



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-AC2024030030

**To** : Aye Aye Phyto

**Voucher Date** : 2024-03-07

**Advance No** : ATT-ADV2024020130

**Currency** : MMK **Rate** : 0.00025641

**Cashier** :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Aye Aye Phyto [ATT-EM-0106] , ATT-ADV202402 0130 , for Branch Support to Shwe Bo , PIC- Pyae Sone Naing , Win Naing , (23.2.24 to 3.3.24 ) for AP6 (6units) , D&C and Machine Operating Training , Travelling Charges- 200,000/- , Taxi Charges - 44000/- and Express Charges - 100,000/- , MMK 344,000/-		ATT - SERVICE DEPARTMENT	344000.00
2	Cash Pay to Aye Aye Phyto [ATT-EM-0106] , ATT-ADV202402 0130 , for Branch Support to Shwe Bo , PIC- Pyae Sone Naing , Win Naing , (23.2.24 to 3.3.24 ) for AP6 (6units) , D&C and Machine Operating Training , , Fuel Charges - 103,500		ATT - SERVICE DEPARTMENT	103500.00
3	Cash Pay to Aye Aye Phyto [ATT-EM-0106] , ATT-ADV202402 0130 , for Branch Support to Shwe Bo , PIC- Pyae Sone Naing , Win Naing , (23.2.24 to 3.3.24 ) for AP6 (6units) , D&C and Machine Operating Training , ၆၀၀၀+ 10T , 8T- 10500 and Operator Charges - 30000		ATT - SERVICE DEPARTMENT	40500.00

**Advance Total** : 400000.00

**Expense Total** : 488000.00

**Refund / Collect** : -88000.00

**Note** : Cash Pay to Aye Aye Phyto [ATT-EM-0106] , ATT-ADV202402 0130 , for Branch Support to Shwe Bo , PIC- Pyae Sone Naing , Win Naing , (23.2.24 to 3.3.24 ) for AP6 (6units) , D&C and Machine Operating Training , Travelling Charges- 200,000/- , Taxi Charges - 44000/- and Express Charges - 100,000/- , Fuel Charges - 103,500 , ၆၀၀၀+ 10T , 8T- 10500 and Operator Charges - 30000 , Total MMK 488,000

**Date** : \_\_\_\_\_

**Name/NRC No** : \_\_\_\_\_

**Signature** : \_\_\_\_\_