



motors
 89B/990, Anawrahta Industrial Zone
 Mya Sein Yaung Phayar Road, Yangon-Patheln Highway Road, J-Haingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Service (ATT)	Payment Type : Advance Clearing
Payment Date : 2025-01-03	Advance No : ADV-ATT-2024-12-00019
Payment Voucher No : AC-ATT-2025-01-00007	Prepared By : ATT_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : ATT-Service
Payment Amount : 100000.0	By :
Currency : MMK	Last Approved By : ATT-Service
Exchange Rate : 4,530.0	

No.	Description	Department	Request Amount	Remark
1	Workshop used_ For production &Service (Rags) Production Depement=100LB Service Department=100LB 1LB=MMK600/-	Production Department (ATT)	100,000.00	Workshop used_ For production &Service (Rags) Production Depement=100LB Service Department=100LB 1LB=MMK600/-

Expense Total	100,000.00 K
Advance Total	120,000.00 K
Refund	20,000.00 K

Note: Workshop used_ For production &Service (Rags) Production Depement=100LB, Service Department=100LB, 1LB=MMK600/-

Superior Check By	F&A	GM/AGM	
Name : Ko Myint Moe Htet	Name : Ma Tin Mar	Name : Ko Maung	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date : 07/01/2025	Date :	Date :
Remark :	Remark :	Remark :	Remark :



