



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-AC2024010100

To : Ei Phoo Ngone

Voucher Date : 2024-01-26

Advance No : ATT-ADV2024010059

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] for ATT-ADV2024010059 , Travelling Charges for PIC Myo Zin Htwe , (2024-01-05 to 2024-01-18) ,(Sale and MKT) (YGN TO NPT) , travelling Charges -77,000/-		ATT - UNIT SALE DEPARTMENT	77000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010059 , Travelling Charges for PIC Myo Zin Htwe , (2024-01-05 to 2024-01-18) ,(Sale and MKT) (YGN TO NPT) , Fuel Charges -37,000/-			37000.00
3	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010059 , Travelling Charges for PIC Myo Zin Htwe , (2024-01-05 to 2024-01-18) ,(Sale and MKT) (YGN TO NPT) , Cycle Repair Charges -17,000/-			17000.00

Advance Total : 100000.00

Expense Total : 131000.00

Refund / Collect : -31000.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010059 , Travelling Charges for PIC Myo Zin Htwe , (2024-01-05 to 2024-01-18) ,(Sale and MKT) (YGN TO NPT) , travelling Charges -77,000/- .Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010059 , Travelling Charges for PIC Myo Zin Htwe , (2024-01-05 to 2024-01-18) ,(Sale and MKT) (YGN TO NPT) , travelling Charges -77,000/- .Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010059 , Travelling Charges for PIC Myo Zin Htwe , (2024-01-05 to 2024-01-18) ,(Sale and MKT) (YGN TO NPT) , travelling Charges -77,000/- .Total AMT MMK 131,000/-

Date : _____

Name/NRC No : _____

Signature : _____