



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-AC2024020095

To : Ei Phoo Ngone

Voucher Date : 2024-02-21

Advance No : ATT-ADV2024020039

Currency : MMK Rate : 0.00027397

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-ADV2024020039 , for Local Implement charges for Sr no- 7419 and Rotar , Total AMT_MMK 4934200/-		ATT - UNIT SALE DEPARTMENT	4934200.00
Advance Total :				5000000.00
Expense Total :				4934200.00
Refund / Collect :				65800.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020039 , for Local Implement charges for Sr no- 7419 and Rotar , Total AMT_MMK 4934200/-

Date : _____ Name/NRC No : _____ Signature : _____