



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-AC2024040052

To : Aye Aye Phyto

Voucher Date : 2024-04-08

Advance No : ATT-ADV2024040038

Currency : MMK Rate : 0.00025189

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] for ATT-ADV2024040038 for Branch support for Khattiya , MH88B-7419 , (2.4.2024 to 4.4.2024 ) Stand by Job Site Customer U Phyto Wai Thaug , PIC-Aye Min Htun , Htet Pyae Phyto kyaw ,Pyae sone Naing , Travelling Amount MMK -30,000/- and Gate Charges - 2400 /- , Total AMT_MMK 32,400/-		ATT - SERVICE DEPARTMENT	32400.00
2	Cash Pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024040038 for Branch support for Khattiya , MH88B-7419 , (2.4.2024 to 4.4.2024 ) Stand by Job Site Customer U Phyto Wai Thaug , PIC-Aye Min Htun , Htet Pyae Phyto kyaw ,Pyae sone Naing , fuel charges -80,000/-		ATT - SERVICE DEPARTMENT	80000.00

Advance Total : 200000.00

Expense Total : 112400.00

Refund / Collect : 87600.00

**Note :** Cash Pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024040038 for Branch support for Khattiya , MH88B-7419 , (2.4.2024 to 4.4.2024 ) Stand by Job Site Customer U Phyto Wai Thaug , PIC-Aye Min Htun , Htet Pyae Phyto kyaw ,Pyae sone Naing , Travelling Amount MMK -30,000/- and Gate Charges - 2400 /- , fuel charges -80,000/- , total mmk -87,600/-

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

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

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