

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-AC2024080027

To : Ei Phoo Ngone

Voucher Date : 2024-08-07

Advance No : ATT-ADV2024070131

Currency : MMK Rate : 0.00018519

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for transportation charges for Rental TGO to YGN PIC Ko Aung Ko Myint 9M-7199 (ADV KS- 200,000/-, EXP KS-245,000/-, ADD KS- 45,000/-)			245000.00

Advance Total : 200000.00  
 Expense Total : 245000.00  
 Refund / Collect : -45000.00

Note : Ei Phoo Ngone [ATT-EM-0095]. Advance Clear for transportation charges for Rental TGO to YGN PIC Ko Aung Ko Myint 9M-7199 (ADV KS- 200,000/-, EXP KS-245,000/-, ADD KS- 45,000/-)

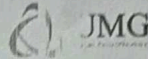
Date : 2024.08.07

Name/NRC No :

Ei Phoo Ngone  
 7/Tha Kwa Ta (N) 115399

Signature :

*[Signature]*



### CASH ADVANCE CLEAR FORM

total attached - 9 pcs  
 vs - 4 pcs

Date : 2024.08.07  
 BU/BR/Division : ATT  
 Department : Sales Support  
 Advance Issue : 200,000/- My IS/ US/

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Myrs	
1	1st Time Advance	ATT-ADV	2024070131		200,000/-	Transportation from Bago to Yangon.
2	2nd Time Advance					
3	3rd Time Advance					
Total Advance					200,000/-	
Total Actual					245,000/-	
Balance Refund/Additional					45,000/-	PIC - Aung Ko Myint

Request By

Checked By

Checked By

Approved By

Approved By

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*  
 02/08/2024  
 Approver

Requester

Mgr/Off

Finance Account

GN/SEC/COO

CMT

Ei Phoo Ngone

Ko Than Zaw Lin

Zin Mar

Ko Maung Maung

04-C-EM-CAS-FRM-002-03



# HI-STAR TOLL PLAZA

LANE : HSL6

RC : 400114  
RCI# : 901763-1  
DATE : 23/07/2024 06:19:53  
Vehicle (big) Under15' 6Wheel  
WT : 8580 Kg

ROAD TAX : 3600-Ks  
BRIDGE-TAX [TK+KW+PH] : 600  
WHEEL-TAX [NL+KT+PH] : 0-Ks  
PAF : 4200 CSH  
CAL NO : 9M7199

ကော့စ်တံတား : Ks 200  
ဗြိသိတ်တံတား : Ks 200  
ပျံတံတား : Ks 200  
ပျံတံတား : Ks 200

Total Fare : Ks 4400



Thank You

No. TLL.BG10E.23072024

Township/City Entrance Fees

TEF/CEF Paid Time : 23-07-2024 16:47:28

TEF/CEF (Bago) : Ks 700.00

Total TEF/CEF : Ks 700.00

RECEIPT VALID 24hrs AFTER PURCHASE

Max Highway Co., Ltd  
No. TLL.BG10E.23072024



Receipt Number : 1241079  
Plaza Name : Bago  
Vehicle Number : 9M7199  
Vehicle Class : 8  
Total Weight : 9.44 Ton  
Allowed Weight : 12.90 Ton  
Extra Weight : 0.00 Ton  
Exempted Weight : 0.00 Ton  
Waived Weight : 0.00 Ton  
Charged Weight : 0.00 Ton  
Toll Fare : Ks 3,000.00  
Extra Fare : Ks 0.00  
Total Fare : Ks 3,000.00

Cash Tendered : Ks 3,700.00  
Cash Changed : Ks 0.00  
Date Time : 23-07-2024 16:47:28  
Toll Collector ID : tc223  
THIS SERVICE AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd  
No. TLL.BG10E.23072024

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