



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-AC2024050033

To : Ei Phoo Ngone

Voucher Date : 2024-05-08

Advance No : ATT-ADV2024040091

Currency : MMK Rate : 0.00022727

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-ADV2024040091 for Travelling charges for PIC , Myo Zin Htwe , for NPT , (2024.04.22 to 2024.04.30) , Cash pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2024040091 for Travelling charges for PIC , Myo Zin Htwe , for NPT , (2024.04.22 to 2024.04.30) , travelling chargs - 40,000/-		ATT - UNIT SALE DEPARTMENT	40000.00
2	Cash pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2024040091 for Travelling charges for PIC , Myo Zin Htwe , for NPT , (2024.04.22 to 2024.04.30) , Fuel charges - 47,000/-		ATT - UNIT SALE DEPARTMENT	47000.00

Advance Total : 100000.00

Expense Total : 87000.00

Refund / Collect : 13000.00

Note : Cash pay to Ei Phoo Ngone [ATT-EM-0095] ,ATT-ADV2024040091 for Travelling charges for PIC , Myo Zin Htwe , for NPT , (2024.04.22 to 2024.04.30) , travelling chargs - 40,000/- , Fuel charges - 47,000/- , Total MMk - 87,000/-

Date : _____

Name/NRC No : _____

Signature : _____