



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-AC2024100045

Voucher Date : 2024-10-30

Currency : MMK Rate : 0.00021277

To : Thin Zar Moe Htet

Advance No : ATT-ADV2024100024

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear from Thin Zar Moe Htet [ATT-EM-0108] for Machine repaired DF75-41643 Bonner shock bar(2pcs) Horn Switch (ADV KS-80,000/-, EXP KS- 73,000/-, REF KS -7,000/-) from Service Dept, ATT-PRT-PO-24100010			65000.00
2	Advance Clear from Thin Zar Moe Htet [ATT-EM-0108] for Machine repaired DF75-41643 Bonner shock bar(2pcs) Horn Switch (ADV KS-80,000/-, EXP KS- 73,000/-, REF KS -7,000/-) from Service Dept			8000.00

Advance Total : 80000.00

Expense Total : 73000.00

Refund / Collect : 7000.00

Note : Advance Clear from Thin Zar Moe Htet [ATT-EM-0108] for Machine repaired DF75-41643 Bonner shock bar(2pcs) Horn Switch (ADV KS-80,000/-, EXP KS- 73,000/-, REF KS -7,000/-) from Service Dept

Date : 30/10/24

Name/NRC No : 3000 Thazin Yee

61Palaw(No)130438

Signature :



No. 019/P03/Anawakha Industrial Zone
Aya Sain Yang Phayar Road, Yangon-Patheln Highway Road, J.Bangtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet
 Department Name: Service (ATT)
 Payment Date : 2024-10-22
 Payment Voucher : AC-ATT-2024-10-00035
 No
 Payment Method : Cash/Bank
 Payment Amount : 73000.0
 Currency : MMK
 Exchange Rate : 4,600.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-ATT-2024-10-00021
 Prepared By : ATT_BudgetDataEntry
 Superior Approved : ATT-Service
 By
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	ADV-ATT-2024-10-00021, ATT-ADV2024100024 Machine repair DF75-41643 Bonner shock bar(2pcs) (ADV KS_80,000/-) (Odoo PO)_ PO-PRT-ATT-2024-10-00011 (ERP PO)_ATT-PRT-PO-24100010 Amt=65,000/-	Production Department (ATT)	65,000.00	ADV-ATT-2024-10-00021, ATT-ADV2024100024 Machine repair DF75-41643 Bonner shock bar(2pcs) (ADV KS_80,000/-) (Odoo PO)_ PO-PRT-ATT-2024-10-00011 (ERP PO)_ATT-PRT-PO-24100010 Amt=65,000/-
2	ADV-ATT-2024-10-00021, ATT-ADV2024100024 Machine repair DF75-41643, Horn Switch	Production Department (ATT)	8,000.00	ADV-ATT-2024-10-00021, ATT-ADV2024100024 Machine repair DF75-41643, Horn Switch

Expense Total 73,000.00 K
 Advance Total 80,000.00 K
 Refund 7,000.00 K

Note: ADV-ATT-2024-10-00021, ATT-ADV2024100024, Machine repair-DF75-41643, Horn Switch, DF75-41643 Bonner shock bar(2pcs)(ADV KS_80,000/-) (Odoo PO)_ PO-PRT-ATT-2024-10-00011 (ERP PO)_ATT-PRT-PO_24100010.

Superior Check By

Name : *[Signature]*
 NRC No : *[Signature]*
 Date :
 Remark :

F&A

Name : *[Signature]*
 NRC No :
 Date : 24/10/2024
 Remark :

GM/AGM

Name : *[Signature]*
 NRC No :
 Date : 24.10.24
 Remark :

COO

Name : *[Signature]*
 NRC No :
 Date :
 Remark :

ကိုမင်းဇော်

ဖိနပ်ကိုင်နှင့် ကားဝါယာရိန်း ဝစွန်းချိုးစုံ ရောင်းဝယ်ရေး

ဖုန်း (၁) - ခုံ (၀/၁၄)၊ အခန်း (၂၀)၊ တုရင်စောင်ကျေးကြီး၊ ရန်ကင်းမြို့။ ☎ : 09-778 661 922

ဖုန်း (၂) - ခုံ (၀/၃၉)၊ အခန်း (၁)၊ တုရင်စောင်ကျေးကြီး၊ ရန်ကင်းမြို့။ ☎ : 09-420 185 754

☎ : 09-512 77 33, 09-4200 44 922

ထယ်သူအမည် WIN MOTOR ဝစွန်း 3-10-24

No နံပါတ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount ထပ်ရေ
1	ပျံ့ကတ်	20	8000	16000
2				
3				
4	DFGO - 1273			
5	DF75 - 41643 - ATT-TR-24060006			
6				
7				
8				
9				
10	PSC-ARM			
11				
12				
13				16000
14				
15				

PAID

★ အားပေးမှုကို လှိုက်လှဲစွာကျေးဇူးတင်ပါသည်။ **5516** Total / စုစုပေါင်း

လက်မှတ်

1 ခုံစာ = 8000 ✓

မူပိုင်: ကားချာဘဏ် AC-ATT-1024-W-00096 တွင်ရှိပါသည်။ ✓

5:03

94%



Ko Aye Min Htoon

last seen recently



training
Assign=Nay Tun Win
Estimate Day-7 Day

Bus,Taxi,Office Hostal , TA Estimate
charges=300000/-ခန့် ထုတ် ယူ ခွင့်ပြုပါ ဆရာ
edited 2:09 PM ✓✓

Aung Kyaw Thu

Hi ဆရာ Field Job Advance Customer Nam...

Please proceed.

10:01 PM

ကျေးဇူးပါ ဆရာ 🙏🙏🙏 11:18 PM ✓✓

October 5

Hi ဆရာ

Dear Machine(Used)
DF75
41643

Bonner shock bar (2pc)
Horn Switch

Estimate charges=80000/- ခန့် ထုတ် ယူ ခွင့်
ပြုပါ ဆရာ

BU S parts မှာ stock မရှိလို့ပါ

edited 11:14 AM ✓✓

Aung Kyaw Thu

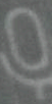
Hi ဆရာ Dear Machine(Used) DF75 41643 B...

Please proceed MMK 80,000.

4:51 PM



Message



shock bar = (pes) 3, Horn Switch = (pes) 3



✓ ✓

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