



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-AC2024080026

To : Ei Phoo Ngone

Voucher Date : 2024-08-07

Advance No : ATT-ADV2024070130

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 Min Htun 2K-3698 (ADV KS- 100,000/-, EXP KS-14,700/-, REF KS- 85,300/-)			14700.00

Advance Total : 100000.00

Expense Total : 14700.00

Refund / Collect : 85300.00

Note : Ei Phoo Ngone [ATT-EM-0095]. Advance Clear for transportation charges for Rental TGO to YGN PIC Ko Aung Min Htun 2K-3698 (ADV KS- 100,000/-, EXP KS-14,700/-, REF KS- 85,300/-)

Date : 2024.08.07 Name/NRC No : Ei Phoo Ngone Signature : [Signature]  
Hlaing Thar Yar (N) 115393



### CASH ADVANCE CLEAR FORM

total attach - 6  
 vs - 3 pcs

Date : 2024.08.07  
 BU/BR/Division : ATT  
 Department : Sale Support  
 Advance Issue : 100,000/- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>ATT-ADV 2024070130</u>			<u>100,000/-</u>	<u>Transportation from</u>
2	2 <sup>nd</sup> Time Advance					<u>Yangon to Mandalay to</u>
3	3 <sup>rd</sup> Time Advance					<u>Jaungoo to Yangon.</u>
Total Advance					<u>100,000/-</u>	<u>JMC car no - 6J16409</u>
Total Actual					<u>14700/-</u>	
Balance Refund/Additional					<u>85300/-</u>	<u>PIC - Aung Min Htun.</u>

Request By : [Signature] Requester : Ei Phoo Ngone  
 Checked By : [Signature] Mgr/DH : Ko Phan Zaw Lin  
 Checked By : [Signature] Finance & Account : Zin Mar  
 Approved By : [Signature] GM/AGM/COO : Ko Mawng Mawng  
 Approved By : [Signature] CMC : 04-CFD-CAS-FRM-002-03

18.08.2024  
 1.289m



