



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-AC2024050095

To : Ei Phoo Ngone

Voucher Date : 2024-05-23

Advance No : ATT-ADV2024050020

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] for ATT-ADV2024050020 for Travelling charges for PIC- Hein Min Htet , (1.5.2024 to 17.5.2024) MTL , MDY , Travelling charges -100,000/- ,		ATT - UNIT SALE DEPARTMENT	100000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050020 for Travelling charges for PIC- Hein Min Htet , (1.5.2024 to 17.5.2024) MTL , MDY for Fuel Charges- 97,000/-		ATT - UNIT SALE DEPARTMENT	97000.00
3	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050020 for Travelling charges for PIC- Hein Min Htet , (1.5.2024 to 17.5.2024) MTL , MDY , Kpay charges and MCB Bank Commission charges - 9500		ATT - UNIT SALE DEPARTMENT	9500.00
4	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050020 for Travelling charges for PIC- Hein Min Htet , (1.5.2024 to 17.5.2024) MTL , MDY , Tender form charges -5,000/- and Print charges - 7600		ATT - UNIT SALE DEPARTMENT	12600.00

**Advance Total :** 150000.00

**Expense Total :** 219100.00

**Refund / Collect :** -69100.00

**Note :** Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050020 for Travelling charges for PIC- Hein Min Htet , (1.5.2024 to 17.5.2024) MTL , MDY , Travelling charges -100,000/- , Fuel Charges - 97,000/- , Kpay charges and MCB Bank Commission charges - 9500 and Tender form charges -5,000/- and Print charges - 7600 , MMK 219,100/-

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

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

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