

**in moto**

No. 898/90, Anawrahta Industrial Zone  
Mya Sein Yang Phavar Road, Yangon-Pathein Highway Road, Hlaingtharya Yangon

**ADVANCE CLEAR VOUCHER**

Requestor Name : Thin Zar Moe Htet  
Department Name : Production (ATT)  
Request Date : 2025-07-25  
Payment Voucher No : AC-ATT-2025-07-00029  
Payment Method : Cash/Bank  
Payment Amount : 1182650.0  
Currency : MMK  
Exchange Rate : 4,490.0

Budget Type : Include Budget  
Payment Type : Advance Clearing  
Advance No : ADV-ATT-2025-07-00025  
Prepared By : Zin Nyein Oo(2)  
Superior Approved By : Aung Kyaw Myint(3)  
Last Approved By : Aung Kyaw Myint(3)

| No. | Description  | Department                  | Request Amount | Remark |
|-----|--|-----------------------------|----------------|--------|
| 1   | Machine repair charges, Crawler Rotavator .MCR-88.S/N-9528, Drawbar roller 24MM=6pcs, Toplink roller 24mm=2pcs, Making stablizer Iron pipe Iron ball=2pcs, Making Arm iron plate iron ball=2pcs, Making Arm iron plate=1pcs, Making Drawbar Iron plate=2pcs, Bolt/Nuts/washer , Making the Bearing housing 2" 12mm iron plate = 1pcs, rotordrive Oil SAE 140(SP-999)4.5 Liter Rotordrive Oil seal(45*70*8), (40*90*10), (35*80*12)(MMK1,182,650/-) | Production Department (ATT) | 1,182,650.00   |        |

Expense Total : 1,182,650.00 K  
Advance Total : 1,492,000.00 K  
Refund : 309,350.00 K

Note:

Superior Check By: *[Signature]*  
 Name : *Thin Zar Moe Aung*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

For *[Signature]*  
 F&A : *Zin Nyein Oo*  
 Name : *Zin Nyein Oo*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

GM/AGM : *[Signature]*  
 Name : *Ko Maung*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

500  
 28/07/2025  
 Amintoon  
 Name : *Ko Aye Min Htoon*  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_