



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-AC2024040020

To : Ei Phoo Ngone

Voucher Date : 2024-04-05

Advance No : ATT-ADV2024030094

Currency : MMK Rate : 0.00025189

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-ADV2024030094 for Travelling Charges for PIC Myo Zin Htwe , (2024 -03-19 tio 2024-03-29, YGN ,Nay Pyi Taw , Travelling Charges -20,000		ATT - UNIT SALE DEPARTMENT	20000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024030094 for Travelling Charges for PIC Myo Zin Htwe , (2024 -03-19 tio 2024-03-29, YGN ,Nay Pyi Taw , Fuel Charges - 38,000/-		ATT - UNIT SALE DEPARTMENT	38000.00
3	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024030094 for Travelling Charges for PIC Myo Zin Htwe , (2024 -03-19 tio 2024-03-29, YGN ,Nay Pyi Taw , Cycle Accessory - 95,00		ATT - UNIT SALE DEPARTMENT	9500.00

Advance Total : 150000.00

Expense Total : 67500.00

Refund / Collect : 82500.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024030094 for Travelling Charges for PIC Myo Zin Htwe , (2024 -03-19 tio 2024-03-29, YGN ,Nay Pyi Taw , Travelling Charges -20,000 , Fuel Charges - 38,000/-, Fuel Charges - 38,000/-

Date : _____

Name/NRC No : _____

Signature : _____