



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-AC2024030001

To : Ei Phoo Ngone

Voucher Date : 2024-03-01

Advance No : ATT-ADV2024020091

Currency : MMK Rate : 0.00025641

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-ADV2024020091 , Travelling Charges for PIC- Ye Lin Htun , Sale and marketing , (2024.02.11 to 2024.02.25) , YGN to Thaton , , Travelling charges - 140,000- , Print charges - 13,600 /- and Express charges- 16,000/- , Total AMT_MMK 169,600/-		ATT - UNIT SALE DEPARTMENT	169600.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020091 , Travelling Charges for PIC- Ye Lin Htun , Sale and marketing , (2024.02.11 to 2024.02.25) , YGN to Thaton , Car Fuel CHarges -143,000/-		ATT - UNIT SALE DEPARTMENT	143000.00

Advance Total : 100000.00

Expense Total : 312600.00

Refund / Collect : -212600.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020091 , Travelling Charges for PIC- Ye Lin Htun , Sale and marketing , (2024.02.11 to 2024.02.25) , YGN to Thaton , , Travelling charges - 140,000- , Print charges - 13,600 /- and Express charges- 16,000/- .Car Fuel CHarges -143,000/- , Total AMT_MMK 312,600/-

Date : _____

Name/NRC No : _____

Signature : _____