



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-AC2024030031

To : Aye Aye Phyto

Voucher Date : 2024-03-07

Advance No : ATT-ADV2024020128

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 Aye Aye Phyto [ATT-EM-0106] ,ATT-ADV2024020128 , for Branch Support , for Tharone , Machine D&C , 2nd Gear Shift can't get , PIC- Nay Htun Win , (16.2.2024 to 28.2.2024) Travelling Charges - 130,000/- , Express charges - 43,000 and Taxi Charges - 36,000/- MMK -209,000 /-		ATT - SERVICE DEPARTMENT	209000.00
2	Cash Pay to Aye Aye Phyto [ATT-EM-0106] ,ATT-ADV2024020128 , for Branch Support , for Tharone , Machine D&C , 2nd Gear Shift can't get , PIC- Nay Htun Win , (16.2.2024 to 28.2.2024) , Fuel charges -5000		ATT - SERVICE DEPARTMENT	5000.00
3	Cash Pay to Aye Aye Phyto [ATT-EM-0106] ,ATT-ADV2024020128 , for Branch Support , for Tharone , Machine D&C , 2nd Gear Shift can't get , PIC- Nay Htun Win , (16.2.2024 to 28.2.2024) , machine repair - 25,600/-		ATT - SERVICE DEPARTMENT	25600.00

Advance Total : 150000.00

Expense Total : 239600.00

Refund / Collect : -89600.00

Note :

Cash Pay to Aye Aye Phyto [ATT-EM-0106] ,ATT-ADV2024020128 , for Branch Support , for Tharone , Machine D&C , 2nd Gear Shift can't get , PIC- Nay Htun Win , (16.2.2024 to 28.2.2024) Travelling Charges - 130,000/- , Express charges - 43,000 and Taxi Charges - 36,000/- ,Fuel charges -5000 , machine repair - 25,600/- , MMK - 89600

Date : _____

Name/NRC No : _____

Signature : _____