



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-AC2024050108

To : Chan Myae Lwin

Voucher Date : 2024-05-28

Advance No : ATT-ADV2024050065

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 Chan Myae Lwin [749] , ATT-ADV2024050065 for PIC Aung Ko Myint , Sein Min , (14-5-2024 to 16-5-2024) for for DF95-Dozer , Rotar -225 , travelling charges - 40,000/- , Gate Charges - 39,800/-		ATT-Rental Department	79800.00
2	Cash Pay to Chan Myae Lwin [749] , ATT-ADV2024050065 for PIC Aung Ko Myint , Sein Min , (14-5-2024 to 16-5-2024) for for DF95-Dozer , Rotar -225 , fuel charges - 700,000/-		ATT-Rental Department	700000.00
3	Cash Pay to Chan Myae Lwin [749] , ATT-ADV2024050065 for PIC Aung Ko Myint , Sein Min , (14-5-2024 to 16-5-2024) for for DF95-Dozer , Rotar -225 , Police charges - 344,000/-		ATT-Rental Department	344000.00
4	Cash Pay to Chan Myae Lwin [749] , ATT-ADV2024050065 for PIC Aung Ko Myint , Sein Min , (14-5-2024 to 16-5-2024) for for DF95-Dozer , Rotar -225 , car repair charges - 25000		ATT-Rental Department	25000.00

Advance Total : 1100000.00

Expense Total : 1148800.00

Refund / Collect : -48800.00

Note : Cash Pay to Chan Myae Lwin [749] , ATT-ADV2024050065 for PIC Aung Ko Myint , Sein Min , (14-5-2024 to 16-5-2024) for for DF95-Dozer , Rotar -225 , travelling charges - 40,000/- , Gate Charges - 39,800/- ,fuel charges - 700,000/- ,Police charges - 344,000/- ,car repair charges - 25000 /-

Date : _____

Name/NRC No : _____

Signature : _____