



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-AC2024090025

To : Swe Lae Hnin

Voucher Date : 2024-09-10

Advance No : ATT-ADV2024080122

Currency : MMK Rate : 0.00018519

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear from Swe Lae Hnin [ATT-EM-0104] for Advertising Expenses for Meikhtila Service Champaign Event PIC-Aye Min from Marketing Dept (ADV KS- 100,000/-, EXP KS -84,400/-, REF KS- 15,600/-)			84400.00

Advance Total : 100000.00

Expense Total : 84400.00

Refund / Collect : 15600.00

Note : Advance Clear from Swe Lae Hnin [ATT-EM-0104] for Advertising Expenses for Meikhtila Service Champaign Event PIC-Aye Min from Marketing Dept (ADV KS- 100,000/-, EXP KS -84,400/-, REF KS- 15,600/-)

Date : 10.9.2024

Name/NRC No :

Thinzar Moe Htet
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Signature :

[Handwritten Signature]



No. 898/990, Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Swe Lae Hnin	Budget Type : Exclude Budget
Department Name: Marketing.(ATT)	Payment Type : Advance Clearing
Payment Date : 2024-09-09	Advance No : UBG-ATT-2024-08-00089
Payment Voucher : AC-ATT-2024-09-00019	Prepared By : None
No	Superior Approved : ATT_S&MDataCheck
Payment Method : Cash/Bank	By
Payment Amount : 84400.0	Last Approved By : None
Currency : MMK	
Exchange Rate : 5,700.0	

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024080122(Advertising Expenses for Meikhtila Service Campaign Event)	Marketing Department (ATT)	84,400.00	

Expense Total	84,400.00 K ✓✓
Advance Total	100,000.00 K ✓✓
Refund	15,600.00 K ✓

Note:

<p style="text-align: center;"><i>TZL</i></p> <p>Superior Check By</p> <p>Name : <i>Thon Zaw Lin</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Zin Mar</i></p> <p>F&A</p> <p>Name : <i>Zin Mar</i></p> <p>NRC No : <i>13/Ya Sa Na CN 208586</i></p> <p>Date : <i>9/9/2024</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Maw Maw</i></p> <p>GM/AGM</p> <p>Name : <i>Maw Maw</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Zaw Min Myat</i></p> <p>ACOO</p> <p>Name : <i>Zaw Min Myat</i></p> <p>NRC No : <i>12/174 KCN 114441</i></p> <p>Date : <i>10-9-29</i></p> <p>Remark :</p>
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9/10/24

2MM

GENERAL EXPENSE CLAIM FORM



Name : ATT
 Department Name : Marketing.

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	4.9.2024 5.9.2024	Aye Min	Table Rental Charges	Customer	20000K	✓
2.	4.9.2024	Aye Min	စာပို့ခံ	"	75000K	30pcs x 2500K
3.	5.9.2024	Aye Min	ကော်ပီယက် ပေးပို့ခြင်း	"	5000K	✓
4.	6.9.2024	Aye Min	အစာစာရိတ္တ	"	3000K	✓
5.	4.9.2024	"	Best ကော်ပီယက်ပေးပို့ခြင်း	"	12000K	✓
6.	4.9.2024	"	စာပို့ခံ	"	3000K	✓
7.	4.9.2024	"	ကော်ပီယက် + အစာစာရိတ္တ	"	15400K	✓
Total General Expense					66,800K	✓

Requested by	Approved by	Approved by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : <u>Aye Min</u>	Name : <u>Thant Zaw Win</u>	Name : <u>Zin Mar</u>	Name : <u>Haurg Haurg</u>	Name : <u>Zaw Min Mye</u>
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCMD)

Swe Loe Hnin
 Swe Loe Hnin.

GENERAL EXPENSE CLAIM FORM



Name : ATT

Department Name : Marketing

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	4.9.2024	Aye Min	ဧည့်သည်ခန်းမ	Customers.	500Ks	✓
			ဗဟိုရုံး		2200Ks	✓
			သံယူဇာတိ		1400Ks	✓
			စားခင်း		4500Ks	✓
			ခရီးစဉ်		1200Ks	✓
			ဝက်ဘ်ဆိုက်		2000Ks	✓
			ကော်ပီယက်		800Ks	✓
Total General Expense					12600Ks.	✓

Requested by

Approved by

Approved by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Aye Min

Name : Thon Zaw Lin

Name : Zin Ma

Name : Maung Maung

Name : Zaw Min Mya

(Requester)

(Department Head)

(Finance & Account)

(OM/AGM/GM)

(ACOO/COO/MD/VCMD)

Swe Loe Hnin