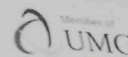




No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon  
 Tel : + 95(1) 645 410, 645 420  
 Fax:



**ADVANCE PAYMENT**

Voucher No. : ATT-ADV2024100049

Voucher Date : 2024-10-25

Currency : MMK Rate : 0.00020833

To : Thin Zar Moe Htet

Due Date : 2024-11-04

Related To :


Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK - ATT	AungKyawThu	Ko Maung Maung	confirmed

No.	Description	Amount
1	Thin Zar Moe Htet [ATT-EM-0108], Advance Payment for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (MMK- 7,900,000/-) (Urgent Budget)	7900000.00
<b>Total :</b>		7900000.00
<b>Amount Remain :</b>		7900000.00

Note : Thin Zar Moe Htet [ATT-EM-0108], Advance Payment for Machine repaired charges for DF75-43027, Front Tyre (L,R) -2pcs, Rear Tyre(L,R)-2pcs, Bonnet head, Roof from Production Dept (MMK- 7,900,000/-) (Urgent Budget)

Date : 25.10.24

Name/NRC No : Nyein Nyein

Signature : 

၉/၀၀၀၀(၉၆)၂၀၀၉၆၀



No. 898/990 Anawrahta Industrial Zone  
Mya Sein Yang Phayr Road, Yangon-Patheln Highway Road, Hlaingtharyar, Yangon



## ADVANCE REQUEST FORM

Requestor Name : Thin Zar Moe Htet  
 Department Name : Service (ATT)  
 Payment Date : 2024-10-23  
 Payment Voucher No : UBG-ATT-2024-10-00009  
 Payment Method : Cash/Bank  
 Payment Amount : 7900000.0  
 Currency : MMK  
 Exchange Rate : 4,550.0

Budget Type : Exclude Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 11/02/2024  
 Prepared By : ATT\_BudgetDataEntry  
 Superior Approved By : ATT-Service  
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024100049/Machine repaired charges, PIC-Thin Zar Moe Htet/DF75-43027 Front tyre (L,R) -2pc Rear tyre(L,R)-2pc Bonnet head, Roof	Production Department (ATT)	7,900,000.00	ATT-ADV2024100049/Machine repaired charges, PIC-Thin Zar Moe Htet/DF75-43027 Front tyre (L,R) -2pc Rear tyre(L,R)-2pc Bonnet head, Roof

Expense Total : 7,900,000.00 K  
 Amount Remain : 7,900,000.00 K

Note: ATT-ADV2024100049/Machine repaired charges, PIC-Thin Zar Moe Htet/DF75-43027  
 Front tyre (L,R) -2pc  
 Rear tyre(L,R)-2pc  
 Bonnet head, Roof

Superior Check By		F&A	GM/AGM	COO
Name : <i>Aung Kyaw Thu</i>	Name : <i>Zin Mar</i>	Name : <i>KO Maung Maung</i>	Name : <i>Telegam</i>	
NRC No : <i>7/Pa. Ta Na (N) 110371</i>	NRC No : .....	NRC No : .....	NRC No : <i>Approve</i>	
Date : .....	Date : <i>23/10/2024</i>	Date : <i>28/10/24</i>	Date : .....	
Remark : .....	Remark : .....	Remark : .....	Remark : .....	

*Urgent Budget  
Check  
Cut*

*24.10.24  
Win Zar*

*Chin  
Daw Kyae Hmone Win*

6:11



Ko Aye Min Htoon

last seen recently

ကျေးဇူးပါ ဆရာ



10:11 AM

Hi ဆရာ

Customer show machine  
DF75  
43027

Front Tyre(L&R)=2160000/-  
1080000/1pc

Rear Tyre(L&R)=4700000/-  
2350000/1pc

Bonnet Head=350000/-

Roof =580000/-  
Transport charges=50000/-

Total Estimate Charges=7900000/-အန့်ထုတ်  
ယူ ခွင့်ပြုပါဆရာ

စက်က တာယာ /အမိုး /bonnet ခေါင်း တွေ က  
အဆင်မပြေ တော့ ပါဘူး  
လောလော ဆယ် customer ကို ပြဖို့ ကလဲ အဲ့  
စက် တစ်စီးပဲ ရှိပါတယ်  
Customer တွေ လာ လာ ကြည့် ပီး မကြိုက် လို့  
သေချာ လေး ပြင် ထား ချင် လို့ ပါဆရာ

edited 1:15 PM

Aung Kyaw Thu

Hi ဆရာ Customer show machine DF75 430...

Please proceed advance MMK 7,900,000.

10:41 PM

Message

