



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-AC2024050003

To : Ei Phoo Ngone

Voucher Date : 2024-05-03

Advance No : ATT-ADV2024040123

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 Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024040123 for Machine Repair charges for Sr no -2588 , Rotar 7418 , Total AMT_MMK 1190600		ATT - UNIT SALE DEPARTMENT	1190600.00
Advance Total :				1300000.00
Expense Total :				1190600.00
Refund / Collect :				109400.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024040123 for Machine Repair charges for Sr no -2588 , Rotar 7418 , Total AMT_MMK 1190600

Date : _____ Name/NRC No : _____ Signature : _____