



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-AC2024010118

To : Ei Phoo Ngone

Voucher Date : 2024-01-30

Advance No : ATT-ADV2024010113

Currency : MMK Rate : 0.00027972

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] ATT-ADV2024010113 for Local Implement for 80 Dozer SR no-MT80DS-0001 Customer U Zaw Phan ,Total AMT_MMK 2,985,450/-		ATT - UNIT SALE DEPARTMENT	2985450.00
Advance Total :				3000000.00
Expense Total :				2985450.00
Refund / Collect :				14550.00

Note :

Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2024010113 for Local Implement for 80 Dozer SR no-MT80DS-0001 Customer U Zaw Phan ,Total AMT_MMK 2,985,450/-

Date : _____

Name/NRC No : _____

Signature : _____