



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-AC2024030022

To : Phoo Pwint Kyaw

Voucher Date : 2024-03-06

Advance No : ATT-ADV2024020047

Currency : MMK Rate : 0.00025641

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] , ATT-ADV2024020047 , Trip from Northdagon to ATT to Maubin to Kyaiklat , kyangin , to Okeshitpin , Myaungaung to Maubin to Mawgyun , PIC-CML 1E/8720 , PIC- Chan Myae Lin , (30.1.2024 to 8.2.2024) , for Customer Appointment , Travelling charges -94000, Gate charges -8400/- , Total MMK - 102,400/-		ATT-Rental Department	102400.00
2	Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] , ATT-ADV2024020047 , Trip from Northdagon to ATT to Maubin to Kyaiklat , kyangin , to Okeshitpin , Myaungaung to Maubin to Mawgyun , PIC-CML 1E/8720 , PIC- Chan Myae Lin , (30.1.2024 to 8.2.2024) , for Customer Appointment , Fuel Charges -350,000/-		ATT-Rental Department	350000.00
3	Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] , ATT-ADV2024020047 , Trip from Northdagon to ATT to Maubin to Kyaiklat , kyangin , to Okeshitpin , Myaungaung to Maubin to Mawgyun , PIC-CML 1E/8720 , PIC- Chan Myae Lin , (30.1.2024 to 8.2.2024) , for Customer Appointment , Car Repair -15,000/-		ATT-Rental Department	15000.00
Advance Total :				500000.00
Expense Total :				467400.00
Refund / Collect :				32600.00

Note :

Cash Pay to Phoo Pwint Kyaw [ATT-EM-0096] , ATT-ADV2024020047 , Trip from Northdagon to ATT to Maubin to Kyaiklat , kyangin , to Okeshitpin , Myaungaung to Maubin to Mawgyun , PIC- CML 1E/8720 , PIC- Chan Myae Lin , (30.1.2024 to 8.2.2024) , for Customer Appointment , Travelling charges -94000, Gate charges -8400/- , Fuel Charges -350,000/- , Fuel Charges -350,000/- , Total MMk 467,400/-

Date : _____

Name/NRC No : _____

Signature : _____