



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-AC2024030087

To : Ei Phoo Ngone

Voucher Date : 2024-03-22

Advance No : ATT-ADV2024030036

Currency : MMK Rate : 0.00025707

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-ADV2024030036 for Travelling Charges for PIC- Hein Min Htet , MGW, NUO, (2024-03-07 to 2024-03-19) , Travelling charges -100,000/- , Express Charges , 18,000/- , MMK -118,000/-		ATT - UNIT SALE DEPARTMENT	118000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024030036 for Travelling Charges for PIC- Hein Min Htet , MGW, NUO, (2024-03-07 to 2024-03-19) , Fuel Charges -65,000/-		ATT - UNIT SALE DEPARTMENT	65000.00
Advance Total :				150000.00
Expense Total :				183000.00
Refund / Collect :				-33000.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024030036 for Travelling Charges for PIC- Hein Min Htet , MGW, NUO, (2024-03-07 to 2024-03-19) , Travelling charges -100,000/- , Express Charges , 18,000/- , Fuel charges -65,000/- , Total MMK-183,000/-

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