



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-AC2024010074

**To** : Ei Phoo Ngone

**Voucher Date** : 2024-01-18

**Advance No** : ATT-ADV2024010080

**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] for ATT-ADV2024010080 for Transporation for Machine Testiing SR NO 7418, Travelling PIC_ Aung Min Htunn , Phoe Chit , Gate charges -2200, Police Charges , Total MMK-100,200		ATT - UNIT SALE DEPARTMENT	100200.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010080 for Transporation for Machine Testiing SR NO 7418, Travelling PIC_ Aung Min Htunn , Phoe Chit , Car Fuel Charges-90,000/-		ATT - UNIT SALE DEPARTMENT	90000.00
3	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010080 for Transporation for Machine Testiing SR NO 7418, Travelling PIC_ Aung Min Htunn , Phoe Chit , car repair charges-20,000/-		ATT - UNIT SALE DEPARTMENT	20000.00

**Advance Total** : 150000.00

**Expense Total** : 210200.00

**Refund / Collect** : -60200.00

**Note** : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024010080 for Transporation for Machine Testiing SR NO 7418, Travelling PIC\_ Aung Min Htunn , Phoe Chit , Gate charges -2200, Police Charges ,Car Fuel Charges-90,000/- ,car repair charges-20,000/- ,Total MMK 210,200/-

**Date** : \_\_\_\_\_

**Name/NRC No** : \_\_\_\_\_

**Signature** : \_\_\_\_\_