



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-AC2024050115

To : Aye Aye Phyto

Voucher Date : 2024-05-31

Advance No : ATT-ADV2024050073

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 Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050073 for Branch Support for MH88 -10356 , (13.5.2024 to 15.5.2024) , PIC , Htet pyae phyto , Aung Myo Htet , Aye Min , Travelling charges - 70,000/- , Gate charges - 3,600/- ,		ATT - SERVICE DEPARTMENT	73600.00
2	Cash pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050073 for Branch Support for MH88 -10356 , (13.5.2024 to 15.5.2024) , PIC , Htet pyae phyto , Aung Myo Htet , Aye Min , fuel charges - 160,000/-		ATT - SERVICE DEPARTMENT	160000.00

Advance Total : 250000.00

Expense Total : 233600.00

Refund / Collect : 16400.00

Note : Cash pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050073 for Branch Support for MH88 -10356 , (13.5.2024 to 15.5.2024) , PIC , Htet pyae phyto , Aung Myo Htet , Aye Min , Travelling charges - 70,000/- , Gate charges - 3,600/- , fuel charges - 160,000/-

Date : _____

Name/NRC No : _____

Signature : _____