



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-AC2024050047

To : Nyein Nyein

Voucher Date : 2024-05-10

Advance No : ATT-ADV2024050015

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 Nyein Nyein [11050] for ATT-ADV2024050015 for Overtime charges for (1.4.2024 to 30.4.2024) for Production , Total AMT_MMk 266,700/-		ATT - Procurement Department	266700.00
Advance Total :				270000.00
Expense Total :				266700.00
Refund / Collect :				3300.00

Note : Cash pay to Nyein Nyein [11050] for ATT-ADV2024050015 for Overtime charges for (1.4.2024 to 30.4.2024) for Production , Total AMT_MMk 266,700/-

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