

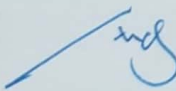

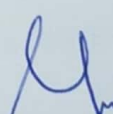
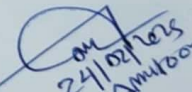
## ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ATT-2025-02-00002
Payment Voucher : AC-ATT-2025-02-00035	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT-Service
Payment Method : Cash/Bank	By
Payment Amount : 765000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Machine repair charges PIC_Thinzar Moe Htet, Chairwoman Machine ST445-10281, For Painting Black color, Gray color, Cerise Color, Tina (smooth), Tina (raw), Lighter.	Production Department (ATT)	765,000.00	Machine repair charges PIC_Thinzar Moe Htet, Chairwoman Machine ST445-10281, For Painting Black color, Gray color, Cerise Color, Tina (smooth), Tina (raw), Lighter.

Expense Total	765,000.00 K
Advance Total	760,000.00 K
Additional	5,000.00 K

Note: Machine repair charges PIC\_Thinzar Moe Htet, Chairwoman Machine ST445-10281, For Painting Black color, Gray color, Cerise Color, Tina (smooth), Tina (raw), Lighter.

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Thin Zar Moe Htet</u>	Name : <u>Thin Zar Moe Htet</u>	Name : <u>Ro Maung</u>	Name : <u>Ro Aye Min Htoo</u>
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : <u>24/12/25</u>	Date : <u>24/12/2025</u>	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....