



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-AC2024030073

To : Ei Phoo Ngone

Voucher Date : 2024-03-19

Advance No : ATT-ADV2024020170

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-ADV2024020170 for Travelling charges for PIC- Wai yan phyo , (2024 .03.01 to 2024.03.08) , GBK , Pyay , Travelling charges - 60,000/-		ATT - UNIT SALE DEPARTMENT	60000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020170 for Travelling charges for PIC- Wai yan phyo , (2024 .03.01 to 2024.03.08) , GBK , Pyay , Fuel Charges - 47,000		ATT - UNIT SALE DEPARTMENT	47000.00

Advance Total : 100000.00

Expense Total : 107000.00

Refund / Collect : -7000.00

Note :

Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020170 for Travelling charges for PIC- Wai yan phyo , (2024 .03.01 to 2024.03.08) , GBK , Pyay , Travelling charges - 60,000/- ,

Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020170 for Travelling charges for PIC- Wai yan phyo , (2024 .03.01 to 2024.03.08) , GBK , Pyay , Travelling charges - 60,000/- , Fuel Charges - 47,000 , Total AMT MMK 107,000/-

Date : _____

Name/NRC No : _____

Signature : _____