



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-AC2024020083

To : Swe Lae Hnin

Voucher Date : 2024-02-20

Advance No : ATT-ADV2024010162

Currency : MMK Rate : 0.00027397

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Swe Lae Hnin [ATT-EM-0104] ATT-ADV2024010162 , Trip Charges for Myintgyina ,(26.1.2024 to 9.2.2024) To Deliver the machine 10 Units PIC- Than Zaw Lin , Travelling Charges- 132,000/- , Guest House Charges- 55,000/- and Taxi charges- 70,000/- and Express Charges - 34,800/- < Total MMK- 291,800/- >		ATT-MARKETING DEPARTMENT	291800.00
2	Cash Pay to Swe Lae Hnin [ATT-EM-0104] ATT-ADV2024010162 , Trip Charges for Myintgyina ,(26.1.2024 to 9.2.2024) To Deliver the machine 10 Units PIC- Than Zaw Lin , Car Fuel Charges- 146,000/-		ATT-MARKETING DEPARTMENT	146000.00

Advance Total : 700000.00

Expense Total : 437800.00

Refund / Collect : 262200.00

Note : Cash Pay to Swe Lae Hnin [ATT-EM-0104] ATT-ADV2024010162 , Trip Charges for Myintgyina ,(26.1.2024 to 9.2.2024) To Deliver the machine 10 Units PIC- Than Zaw Lin , Travelling Charges- 132,000/- , Guest House Charges- 55,000/- and Taxi charges- 70,000/- and Express Charges - 34,800/- , Car Fuel Charges- 146,000/- , Total AMT_ MMK 437,800/-

Date : _____

Name/NRC No : _____

Signature : _____