



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-AC2024070073

To : Ei Phoo Ngone

Voucher Date : 2024-07-26

Advance No : ATT-ADV2024070081

Currency : MMK **Rate** : 0.00018182

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Machine Repair charges for DF60 srno-1957 front axle seal charges (170*200*15 = 2pcs)for customer U Aung Myint Htun PIC Production Thinzar Moe Htet (ADV KS- 500,000/-, EXP KS- 503,000/-, ADD KS-3,000/-) , ATT-PRT-PO-24070009 500,000.00/-ks			3000.00
2	Ei Phoo Ngone [ATT-EM-0095], Advance Clear for Machine Repair charges for DF60 srno-1957 front axle seal charges (170*200*15 = 2pcs)for customer U Aung Myint Htun PIC Production Thinzar Moe Htet (ADV KS- 500,000/-, EXP KS- 503,000/-, ADD KS-3,000/-) , ATT-PRT-PO-24070009 500,000.00/-ks			500000.00

Advance Total : 500000.00

Expense Total : 503000.00

Refund / Collect : -3000.00

Note : Ei Phoo Ngone [ATT-EM-0095], Advance Clear for Machine Repair charges for DF60 srno-1957 front axle seal charges (170*200*15 = 2pcs)for customer U Aung Myint Htun PIC Production Thinzar Moe Htet (ADV KS- 500,000/-, EXP KS- 503,000/-, ADD KS-3,000/-) , ATT-PRT-PO-24070009 500,000.00/-ks

Date : _____

Name/NRC No : _____

Signature : _____