



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-AC2024030099

To : Ei Phoo Ngone

Voucher Date : 2024-03-25

Advance No : ATT-ADV2024020186

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-ADV2024020186 for Trvelling Charges for PIC- Myo ZIn Htwe , (2024-02-29 to 2024.03.12) , NPT , TGO , Travelling Charges - 90,000/-, Express charges - 22,000/-and 13,000/-		ATT - UNIT SALE DEPARTMENT	125000.00
2	Cash pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020186 for Trvelling Charges for PIC- Myo ZIn Htwe , (2024-02-29 to 2024.03.12) , NPT , TGO ,Fuel Charges - 31,500/-		ATT - UNIT SALE DEPARTMENT	31500.00
Advance Total :				200000.00
Expense Total :				156500.00
Refund / Collect :				43500.00

Note : Cash pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020186 for Trvelling Charges for PIC- Myo ZIn Htwe , (2024-02-29 to 2024.03.12) , NPT , TGO , Travelling Charges - 90,000/-, Express charges - 22,000/-and 13,000/- , Fuel Charges - 31,500/- , Total MMK-156,500/-

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