

ADVANCE CLEAR VOUCHER

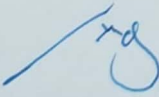

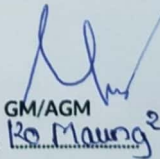
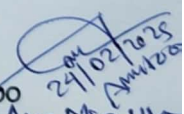
Requestor Name : Thin Zar Moe Htet
 Department Name : Production (ATT)
 Payment Date :
 Payment Voucher No : AC-ATT-2025-02-00036
 Payment Method : Cash/Bank
 Payment Amount : 465000.0
 Currency : MMK
 Exchange Rate : 4,490.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-ATT-2025-02-00005
 Prepared By : ATT_BudgetDataEntry
 Superior Approved By : ATT-Service
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	Machine Repair charges ,PIC_Thinzar Moe Htet, Customer Deal Machine DF95-17761, Radiator repair, Clutch plate & repair , Operator Seal repaired,	Production Department (ATT)	465,000.00	Machine Repair charges ,PIC_Thinzar Moe Htet, Customer Deal Machine DF95-17761, Radiator repair, Clutch plate & repair , Operator Seal repaired,

Expense Total : 465,000.00 K
 Advance Total : 520,000.00 K
 Refund : 55,000.00 K

Note: Machine Repair charges ,PIC_Thinzar Moe Htet, Customer Deal Machine DF95-17761, Radiator repair, Clutch plate & repair , Operator Seal repaired,

							
Superior Check By		F&A		GM/AGM		COO	
Name	: <u>Thin Zar Moe Htet</u>	Name	: <u>Ma Gon Moar</u>	Name	: <u>Ro Maung</u>	Name	: <u>Ro Aye Man Hto</u>
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	: <u>24/2/25</u>	Date	: <u>24/2/2025</u>	Date	:	Date	:
Remark	:	Remark	:	Remark	:	Remark	: