



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-AC2024050105

To : Saw Thazin Yu

Voucher Date : 2024-05-28

Advance No : ATT-ADV2024050104

Currency : MMK Rate : 0.00022727

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Saw Thazin Yu [ATT-EM-0110] for ATT-ADV2024050104 for Transportation charges for Paung Tal to ATT BU for MH88T , Sr 7402 , (24.5.24 to 27.5.24) for PIC - Aung Min Htun , Travelling Charges -30,000/- , Gate -27,300/-		ATT-Rental Department	57300.00
2	Cash Pay to Saw Thazin Yu [ATT-EM-0110] for ATT-ADV2024050104 for Transportation charges for Paung Tal to ATT BU for MH88T , Sr 7402 , (24.5.24 to 27.5.24) for PIC - Aung Min Htun , police charges - 143,000/-		ATT-Rental Department	143000.00
3	Cash Pay to Saw Thazin Yu [ATT-EM-0110] for ATT-ADV2024050104 for Transportation charges for Paung Tal to ATT BU for MH88T , Sr 7402 , (24.5.24 to 27.5.24) for PIC - Aung Min Htun , fuel charges- 300,000/-		ATT-Rental Department	300000.00

Advance Total : 500000.00

Expense Total : 500300.00

Refund / Collect : -300.00

Note : Cash Pay to Saw Thazin Yu [ATT-EM-0110] for ATT-ADV2024050104 for Transportation charges for Paung Tal to ATT BU for MH88T , Sr 7402 , (24.5.24 to 27.5.24) for PIC - Aung Min Htun , Travelling Charges -30,000/- , Gate -27,300/- , police charges - 143,000/- , fuel charges- 300,000/- , MMK - 500,300

Date : _____

Name/NRC No : _____

Signature : _____