



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-AC2024040024

To : Nyein Nyein

Voucher Date : 2024-04-05

Advance No : ATT-ADV2024030132

Currency : MMK Rate : 0.00025189

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash Pay to Nyein Nyein [11050] , ATT-ADV2024030132 for Machine Repair Charges for Krishana 8 Ploy -7413 , Total MMK -266,200/-		ATT - Procurement Department	266200.00

Advance Total : 300000.00

Expense Total : 266200.00

Refund / Collect : 33800.00

Note : Cash Pay to Nyein Nyein [11050] , ATT-ADV2024030132 for Machine Repair Charges for Krishana 8 Ploy -7413 , Total MMK -266,200/-

Date : \_\_\_\_\_

Name/NRC No : \_\_\_\_\_

Signature : \_\_\_\_\_