



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-AC2024040021

To : Ei Phoo Ngone

Voucher Date : 2024-04-05

Advance No : ATT-ADV2024030037

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 Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024030037 for Travelling Charges for Wai Yan Phyo , (2024-03-20 to 2024.03.29) for YGN and GBK , Travelling Charges - 10,000/- ,Taxi Charges - 20,000/-, express charges 12,000/-		ATT - UNIT SALE DEPARTMENT	42000.00
2	Cash pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024030037 for Travelling Charges for Wai Yan Phyo , (2024-03-20 to 2024.03.29) for YGN and GBK , fuel charges- 57,000/-		ATT - UNIT SALE DEPARTMENT	57000.00

Advance Total : 150000.00

Expense Total : 99000.00

Refund / Collect : 51000.00

Note : Cash pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024030037 for Travelling Charges for Wai Yan Phyo , (2024-03-20 to 2024.03.29) for YGN and GBK , Travelling Charges - 10,000/- ,Taxi Charges - 20,000/-, express charges 12,000/- ,fuel charges- 57,000/-

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