

(code PO) PO - PRT - ATT - 2024-07-00037 Amount = 15,000  
 PO - PRT - ATT - 2024-07-00038 Amount = 8,000,000  
 PO - PRT - ATT - 2024-07-00039 Amount = 1008000

No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheln Highway Road, Hlaing Thar Yar Township, Yangon  
 Tel : + 95(1) 645 410, 645 420  
 Fax:

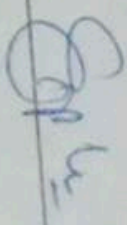
**ADVANCE CLEARING**

Voucher No. : ATT-ACC2024080025  
 Voucher Date : 2024-08-07  
 Currency : MMK Rate : 0.00018519  
 To : El Phoo Ngone  
 Advance No : ATT-ADV2024070152  
 Cashier :

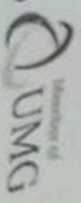
Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for machine repair charges for MT804 Smo-4075 to Overhaul Engine/Liner, Piston, Rings, etc.... PIC Production (ADV KS-1,200,000/-, EXP KS-1,060,000/-, REF KS-140,000/-)			1060000.00
	PO - PRT - PO - 24070021	Amount = 16000		
	PO - PRT - PO - 24070023	Amount = 30000		
	PO - PRT - PO - 24070025	Amount = 1008000		
	Advance Total :		1200000.00	
	Expense Total :		1060000.00	
	Refund / Collect :		140000.00	

Note : El Phoo Ngone [ATT-EM-0095] Advance Clear for machine repair charges for MT804 Smo-4075 to Overhaul Engine/Liner, Piston, Rings, etc.... PIC Production (ADV KS-1,200,000/-, EXP KS-1,060,000/-, REF KS-140,000/-)

Date : 2024.08.07  
 Name/NRC No : Gi Phoo Ngone  
 Signature : 

AT The laka Talu 2145393

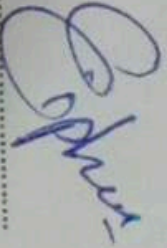


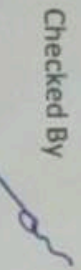
 **UMG**  
CASH ADVANCE CLEAR FORM

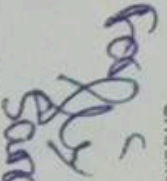
Total Adv. - 76096  
K - 46096

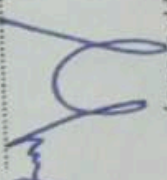
Date: 2024.08.05  
 BU/BR/Division: ATT B11  
 Department: Sale Support  
 Advance Issue: 1200000 Kyats / ufo

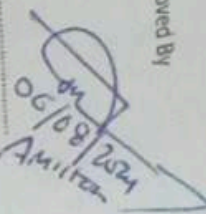
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	ATT-ADV	2024070152		1200000	Machine repair
2	2 <sup>nd</sup> Time Advance					Charges for
3	3 <sup>rd</sup> Time Advance					Sr no- 4095
Total Advance					1200000	PIC Production
Total Actual					1060000	
Balance Refund/Additional					140000	

Request By:   
 Requester: Ei Hsee Apono

Checked By:   
 Mgr/DH: Ho Phan Zaes Lin

Checked By:   
 Finance & Account: Sander Thasin

Approved By:   
 GM/AGM/COO: Ho Maung Maung

Approved By:   
 CMC: 06/08/2024  
 04-CFD-CAS-FRM-002-03

ဖန်  
**မြတ်သီတာ**



ဘော(လ်)ပျိုးစုံနှင့် ကားအပိုပစ္စည်းဖြန့်ချိရေး

(က) မုံ(၁/၃၀/၃၉)၊ အသန်း(၁၀/၁၀)၊ ဘုရင့်နောင်လမ်း၊ ပျော်နားစာတန်း၊  
☎ 01-3682587, 3682584, 3686313, 3683377  
☎ 09-795147960, 09-765020198, 09-795400563, 09-5147960

(ခ) Oil Seal Shop : ☎ 01-3686658, ☎ 09-768690586, 09-765020198

၂။ အမှတ်(၆၆၆၇၆၀)နောင်ပိုလမ်း၊ ဘုရင့်နောင်ပွဲတန်း၊ ☎ 01-3686316, 3686317, 09-795427012

၃။ အမှတ်(၉၁)၊ အသန်း(၅)၊ ပင်လှေညောင်လမ်း၊ ကျိတုသံယာဉ်နှင့်ယာဉ်အပိုပစ္စည်းရေးငယ်ရေးအသင်း

တာဝန်ရှိသူ၊ ☎ 01-554274, ☎ 09-5118853, 09-401367781

website : www.mtdbearings.com

Email: mthida@yangon.pet.mm

အမည် Wir Motor နေ့စွဲ 29/7/24

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း	ကျပ်
၁	3211 ball #	1		30000
၂	MT304-4075			SA
၃				
၄	ATT-TR-24060009			
၅	Paid			
၆				
၇				
၈				
၉	(ERP POMO) ATT-PRT-PO-			300000
၁၀			24070023	

❖ တိုးတက်ကြီးပွားပါစေ။

ဝယ်ယူအားပေးမှုကို တျော်စူးတင်ပို့ပါသည်။ ငျေးနှုန်း ဝစ္စည်းအာမခံပါသည်။

7666

စုစုပေါင်း