

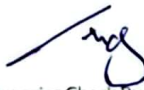



ADVANCE CLEAR VOUCHER

Requestor Name	: Thin Zar Moe Htet	Budget Type	: Include Budget
Department Name	: Production (ATT)	Payment Type	: Advance Clearing
Request Date	: 2025-07-24	Advance No	: ADV ATT 2025-07-00001
Payment Voucher No	: AC-ATT-2025-07-00027	Prepared By	: Zin Nyein Oo(2)
Payment Method	: Cash/Bank	Superior Approved By	: Aung Kyaw Myint(3)
Payment Amount	: 307000.0	Last Approved By	: Aung Kyaw Myint(3)
Currency	: MMK		
Exchange Rate	: 4,490.0		

No.	Description	Department	Request Amount	Remark
1	Machine repair charges . MCR_88.S/N-103, LED 6 Point 2set=60000/ Horm =25000/ (Odo PO)PO-PRT-ATT-2025-07-00006(MMK85000/)	Production Department (ATT)	85,000.00	
2	Horn switch Oil seal 45*70*8 Oil seal 40*90*10, Hand pump ,Plate. Stop rope repair ,lever rope repair. Rear Cylinder seal L.R. Motor repair (MMK222,000/)	Production Department (ATT)	222,000.00	

Expense Total 307,000.00 K
Advance Total 446,000.00 K
Refund 139,000.00 K

Note:

 Superior Check By Name : <u>Ko Myint Moe Aung</u>		 F&A Name : <u>Zin Nyein Oo</u>		 GM/AGM Name : <u>Ko Maung</u>		 28/07/2025 Name : <u>Ko Aye Min Htoon</u>	
Name	:	Name	:	Name	:	Name	:
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:	Date	:
Remark	:	Remark	:	Remark	:	Remark	: