



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-AC2024010008

To : Ei Phoo Ngone

Voucher Date : 2024-01-03

Advance No : ATT-ADV2023120126

Currency : MMK Rate : 0.00027972

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] ATT-ADV2023120126 for Transportation charges for MUB BR Aung Ko Myint ,Sein Min (28-12-23 to 28-12-23) Maubin to YGN (SR NO_000378) Gate Charges -9,500/- and Police Charges -95,000/- , Total MMK -104,500/-		ATT - UNIT SALE DEPARTMENT	14000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120127 for Transportation charges for MUB BR (SR NO-000367) PIC- Aung Ko Myint ,Sein Min (28.12.23 to 28.12.23) Maubin to Ygn Car Fuel Charges MMK-150,000/-		ATT - UNIT SALE DEPARTMENT	150000.00
3	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120127 for Transportation charges for MUB BR (SR NO-000367) PIC- Aung Ko Myint ,Sein Min (28.12.23 to 28.12.23) Maubin to Ygn for Gate Charges MMK -9,700 and Police Charges MMK-122,000/- , Taxi Charges MMK-30,000 , Total MMK-161,700/-		ATT - UNIT SALE DEPARTMENT	161700.00

Advance Total : 500000.00

Expense Total : 325700.00

Refund / Collect : 174300.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120126 for Transportation charges for MUB BR Aung Ko Myint ,Sein Min (28-12-23 to 28-12-23) Maubin to YGN (SR NO_000378) Gate Charges -9,500/- and Police Charges -95,000/- , Total MMK -104,500/- .Car Fuel Charges MMK-150,000/- .Gate Charges MMK -9,700 and Police Charges MMK-122,000/- , Taxi Charges MMK-30,000 , Total MMK-161,700/- .ALL TOTAL AMT_ MMK 325,700/-

Date : _____

Name/NRC No : _____

Signature : _____