



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-AC2024050048

To : Ei Phoo Ngone

Voucher Date : 2024-05-13

Advance No : ATT-ADV2024040088

Currency : MMK Rate : 0.00022727

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-ADV2024040088 for Travelling charges for PIC_ Hein Min Htet , (2024.04.22 TO 2024.04.30) , MTL , Travelling charges - 40,000/-		ATT - UNIT SALE DEPARTMENT	40000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024040088 for Travelling charges for PIC_ Hein Min Htet , (2024.04.22 TO 2024.04.30) , MTL , fuel charges - 76,500/-		ATT - UNIT SALE DEPARTMENT	76500.00

Advance Total : 100000.00

Expense Total : 116500.00

Refund / Collect : -16500.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024040088 for Travelling charges for PIC_ Hein Min Htet , (2024.04.22 TO 2024.04.30) , MTL , Travelling charges - 40,000/- , fuel charges - 76,500/- , Total MMK -116,500/-

Date : _____

Name/NRC No : _____

Signature : _____