



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-AC2024050092

**To** : Lae Lae Mon

**Voucher Date** : 2024-05-23

**Advance No** : ATT-ADV2024050049

**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 Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024050049 for Computer Repair charges ,cleaning service for Adminstriarion ASUS laptop , CPU Fan Error , TOfal AMT_MMK - 15,000/-		ATT -HR Department	15000.00
<b>Advance Total :</b>				150000.00
<b>Expense Total :</b>				15000.00
<b>Refund / Collect :</b>				135000.00

**Note** : Cash pay to Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024050049 for Computer Repair charges ,cleaning service for Adminstriarion ASUS laptop , CPU Fan Error , TOfal AMT\_MMK - 15,000/-

**Date** : \_\_\_\_\_ **Name/NRC No** : \_\_\_\_\_ **Signature** : \_\_\_\_\_