



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-AC2024040054

To : Swe Lae Hnin

Voucher Date : 2024-04-09

Advance No : ATT-ADV2024040060

Currency : MMK Rate : 0.00025189

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Cash pay to Swe Lae Hnin [ATT-EM-0104] , ATT-ADV2024040060 for Monthly Phone bill charges for April'24 , Total AMT-MMK 15,000/-		ATT-MARKETING DEPARTMENT	15000.00

Advance Total : 15000.00

Expense Total : 15000.00

Refund / Collect : 0.00

Note : Cash pay to Swe Lae Hnin [ATT-EM-0104] , ATT-ADV2024040060 for Monthly Phone bill charges for April'24 , Total AMT-MMK 15,000/-

Date : _____

Name/NRC No : _____

Signature : _____