



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-AC2024030072

To : Ei Phoo Ngone

Voucher Date : 2024-03-19

Advance No : ATT-ADV2024030074

Currency : MMK Rate : 0.00025707

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-ADV2024030074 for Local Implement CHarges for Customer U Thein Tun , Sr no- 14168 , Total MMK- 5,100,000/-		ATT - UNIT SALE DEPARTMENT	5100000.00
Advance Total :				5100000.00
Expense Total :				5100000.00
Refund / Collect :				0.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024030074 for Local Implement CHarges for Customer U Thein Tun , Sr no- 14168 , Total MMK- 5,100,000/-

Date : _____

Name/NRC No : _____

Signature : _____