



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-AC2024010041

To : Ei Phoo Ngone

Voucher Date : 2024-01-10

Advance No : ATT-ADV2023120124

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-ADV2023120124 for Machine Repair Charges for(SR NO-14335, 14334, 14331, 1436, 2124, 14333) ,TOTAL AMT_MMK 401,900/-		ATT - UNIT SALE DEPARTMENT	401900.00
Advance Total :				500000.00
Expense Total :				401900.00
Refund / Collect :				98100.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120124 for Machine Repair Charges for(SR NO-14335, 14334, 14331, 1436, 2124, 14333) ,TOTAL AMT_MMK 401,900/-

Date : _____

Name/NRC No : _____

Signature : _____