



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-AC2024040075

To : Ei Phoo Ngone

Voucher Date : 2024-04-23

Advance No : ATT-ADV2024040047

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 Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024040047 for Travelling Charges for PIC- Wai yan Phyo , (2024-04-01 to 2024-04-11) GBK , travelling charges 40,000/-		ATT - UNIT SALE DEPARTMENT	40000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024040047 for Travelling Charges for PIC- Wai yan Phyo , (2024-04-01 to 2024-04-11) GBK , Fuel Charges- 67,000/-		ATT - UNIT SALE DEPARTMENT	67000.00

Advance Total : 150000.00

Expense Total : 107000.00

Refund / Collect : 43000.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024040047 for Travelling Charges for PIC- Wai yan Phyo , (2024-04-01 to 2024-04-11) GBK , travelling charges 40,000/- , Fuel Charges- 67,000/- , MMK- 107,000/-

Date : _____

Name/NRC No : _____

Signature : _____