



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-AC2024040003

To : Lae Lae Mon

Voucher Date : 2024-04-01

Advance No : ATT-ADV2024030159

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 Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024030159 for Security Overtime Charges , Total AMT_MMK 164,400/-		ATT -HR Department	164400.00

Advance Total : 60000.00

Expense Total : 164400.00

Refund / Collect : -104400.00

Note : Cash Pay to Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024030159 for Security Overtime Charges , Total AMT_MMK 164,400/-

Date : _____

Name/NRC No : _____

Signature : _____