

PO - PRT - ATT - 2024-07-00037 Amount = 15000
 PO - PRT - ATT - 2024-07-00038 Amount = 30000
 PO - PRT - ATT - 2024-07-00039 Amount = 1008000
 Member of UMG

No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheln Highway Road, Hialing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 645 420
 Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024080025

To : Ei Phoo Ngone

Voucher Date : 2024-08-07

Advance No : ATT-ADV2024070152

Currency : MMK Rate : 0.00018519

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for machine repair charges for MT804 Smo-4075 to Overhaul Engine/Liner, Piston, Rings, etc... PIC Production (ADV KS-1,200,000/-, EXP KS-1,060,000/-, REF KS-140,000/-)			1060000.00
PO -	ATT - PRT - PO - 24070021	Amount = 16000	Advance Total :	1200000.00
PO -	ATT - PRT - PO - 24070023	Amount = 30000	Expense Total :	1060000.00
PO -	ATT - PRT - PO - 24070025	Amount = 1008000	Refund / Collect :	140000.00

Note : Ei Phoo Ngone [ATT-EM-0095], Advance Clear for machine repair charges for MT804 Smo-4075 to Overhaul Engine/Liner, Piston, Rings, etc... PIC Production (ADV KS-1,200,000/-, EXP KS-1,060,000/-, REF KS-140,000/-)

Date : 2024.08.07

Name/NRC No :

Ei Phoo Ngone

Signature :

[Signature]

71 Thele Kalu 145393

UMG
CASH ADVANCE CLEAR FORM

TOTAL AMT - 75000
K - 4/6/05

d/RR/Division : 2024.08.05
 Department : ATT B11
 Advance Issue : 12000007 : Sale Support

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	KYATS	
1	1 st Time Advance	ATT-ADV	2024070152		12000007	Machine repair
2	2 nd Time Advance					Charges for
3	3 rd Time Advance					Sr no. 4025
Total Advance						
Total Actual						
Balance Refund/Additional						

Request By : *[Signature]*
 Requester : Ei These Ngone

Checked By : *[Signature]*
 Mgr/DH : Ko Than Zaw Lin

Checked By : *[Signature]*
 Finance & Account : Sander Thwin

Approved By : *[Signature]*
 GM/AGM/COO : Ko Maung Maung

Approved By : *[Signature]*
 CMC : 06/08/2024
 AMIT

Handwritten text in Burmese script, possibly a name or address.

①

(J)

Sale Voucher

29 Jul 2024

12:52:27 PM

Description	Qty	Unit	Price	Amount
45-62 9.25 x 70	1	PCS	6,000	6,000
30-30 1.70 x 70	1	PCS	3,000	3,000
0-4-10			7,000	7,000
Total				16,000

Discount

For

clutch honey shell and

Net Amount

MT804-4075

16,000

ATT-JR-24060009

၂၀၂၄ ခုနှစ် ညွှန်ကြားမှု ဝန်ထမ်းများ (၂)



Sale Voucher

24071359

Ad

29-Jul-2024

Customer

12:52 27 PM

Description	Qty	Unit	Price	Amount
45-62-9 သံ (KO)	1	PCS	6,000	6,000
30-40-7 ရုပ်ကွပ် (KO)	1	PCS	3,000	3,000
O-RING	1		7,000	7,000
Total	3			16,000

Discount

Foc

Net Amount

16,000