



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-AC2024050116

To : Nyein Nyein

Voucher Date : 2024-05-31

Advance No : ATT-ADV2024050135

Currency : MMK Rate : 0.00022727

Cashier :

| Payment Method           | Status |
|--------------------------|--------|
| Cash On Hand - MMK - ATT | posted |

| No. | Description   | Track - 1 | Track - 2                | Amount    |
|-----|---|-----------|--------------------------|-----------|
| 1   | Cash Pay to Nyein Nyein [11050] for ATT-ADV2024050135 for Job site ATT to Danu phyu , CD604 -14555 , PIC - Ko Myat Moe Aung , Kaung Set Htun , for (24.5.2024 to 28.5.2024) for Danaphyu job site , travelling charges - 100,000/- and gate charges - 3,300/- |           | ATT - SERVICE DEPARTMENT | 103300.00 |
| 2   | Cash Pay to Nyein Nyein [11050] for ATT-ADV2024050135 for Job site ATT to Danu phyu , CD604 -14555 , PIC - Ko Myat Moe Aung , Kaung Set Htun , for (24.5.2024 to 28.5.2024) for Danaphyu job site , car fuel charges - 70,000/-                               |           | ATT - SERVICE DEPARTMENT | 70000.00  |
| 3   | Cash Pay to Nyein Nyein [11050] for ATT-ADV2024050135 for Job site ATT to Danu phyu , CD604 -14555 , PIC - Ko Myat Moe Aung , Kaung Set Htun , for (24.5.2024 to 28.5.2024) for Danaphyu job site , car repair charges - 5,000/-                              |           | ATT - SERVICE DEPARTMENT | 5000.00   |

Advance Total : 200000.00

Expense Total : 178300.00

Refund / Collect : 21700.00

**Note :** Cash Pay to Nyein Nyein [11050] for ATT-ADV2024050135 for Job site ATT to Danu phyu , CD604 -14555 , PIC - Ko Myat Moe Aung , Kaung Set Htun , for (24.5.2024 to 28.5.2024) for Danaphyu job site , travelling charges - 100,000/- and gate charges - 3,300/- , car fuel charges - 70,000/- , car repair charges - 5,000/- MMK - 178,300/-

Date : \_\_\_\_\_

Name/NRC No : \_\_\_\_\_

Signature : \_\_\_\_\_