



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-AC2024050114

To : Ei Phoo Ngone

Voucher Date : 2024-05-31

Advance No : ATT-ADV2024050021

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 Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050021 for Travelling charges for PIC Ye Lin Htun , (2024-05-03 to 2024-05-17) for customer visit and customer follow up , Travelling charges - 150,000/- , Express charges - 38,000/- , Taxi charges -30,000/-		ATT - UNIT SALE DEPARTMENT	218000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050021 for Travelling charges for PIC Ye Lin Htun , (2024-05-03 to 2024-05-17) for customer visit and customer follow up ,fuel charges - 65,000/-		ATT - UNIT SALE DEPARTMENT	65000.00

Advance Total : 150000.00

Expense Total : 283000.00

Refund / Collect : -133000.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050021 for Travelling charges for PIC Ye Lin Htun , (2024-05-03 to 2024-05-17) for customer visit and customer follow up , Travelling charges - 150,000/- , Express charges - 38,000/- , Taxi charges -30,000/- ,fuel charges - 65,000/-

Date : _____

Name/NRC No : _____

Signature : _____