



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-AC2024030074

To : Ei Phoo Ngone

Voucher Date : 2024-03-19

Advance No : ATT-ADV2024020185

Currency : MMK Rate : 0.00025707

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] , ATT-ADV2024020185 for Travelling Charges for PIC Wai Yan Phyo , (2024-03-09 to 2024-03-18) , GBK , YGN , Travelling charges - 80,000/-		ATT - UNIT SALE DEPARTMENT	80000.00
2	Cash pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020185 for Travelling Charges for PIC Wai Yan Phyo , (2024-03-09 to 2024-03-18) , GBK , YGN , Fuel Charges - 50,500/-		ATT - UNIT SALE DEPARTMENT	50500.00

Advance Total : 100000.00

Expense Total : 130500.00

Refund / Collect : -30500.00

**Note :** Cash pay to Ei Phoo Ngone [ATT-EM-0095] , ATT-ADV2024020185 for Travelling Charges for PIC Wai Yan Phyo , (2024-03-09 to 2024-03-18) , GBK , YGN , Travelling charges - 80000 , Fuel Charges - 50,500/- , Total MMK 130,500/-

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

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

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