



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-AC2024050083

To : Aye Aye Phyto

Voucher Date : 2024-05-20

Advance No : ATT-ADV2024050029

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 Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050029 for Branch Support PIC Aung Kyaw myint , Myitkyinna D&C (10.4.2024 to 30.4.2024) for Machine Delivery to customer , Travelling charges - 210,000/- , Motal charges -102,000/- , gate charges - 1,100/-		ATT-Service Department	313100.00
2	Cash pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050029 for Branch Support PIC Aung Kyaw myint , Myitkyinna D&C (10.4.2024 to 30.4.2024) for Machine Delivery to customer , Fuel charges - 150,000/-		ATT - SERVICE DEPARTMENT	150000.00
3	Cash pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050029 for Branch Support PIC Aung Kyaw myint , Myitkyinna D&C (10.4.2024 to 30.4.2024) for Machine Delivery to customer , machine repair charges - MT704-4189 , MMK - 79,000/-		ATT-Service Department	79000.00

Advance Total : 550000.00

Expense Total : 542100.00

Refund / Collect : 7900.00

Note : Cash pay to Aye Aye Phyto [ATT-EM-0106] for ATT-ADV2024050029 for Branch Support PIC Aung Kyaw myint , Myitkyinna D&C (10.4.2024 to 30.4.2024) for Machine Delivery to customer , Travelling charges - 210,000/- , Motal charges -102,000/- , gate charges - 1,100/- ,Fuel charges - 150,000/- , machine repair charges - MT704-4189 , MMK - 79,000/- , MMK -542,100

Date : _____

Name/NRC No : _____

Signature : _____