



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-AC2024050098

To : Ei Phoo Ngone

Voucher Date : 2024-05-23

Advance No : ATT-ADV2024050017

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-ADV2024050017 for Local Implement charges for Customer Daw Zin Mar Win , Transfer gear Box , Sr no - MH88B -7421 , Total MMK - 3,494,200/-		ATT - UNIT SALE DEPARTMENT	3494200.00

Advance Total : 3500000.00

Expense Total : 3494200.00

Refund / Collect : 5800.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] for ATT-ADV2024050017 for Local Implement charges for Customer Daw Zin Mar Win , Transfer gear Box , Sr no - MH88B -7421 , Total MMK - 3,494 , 200/-

Date : _____

Name/NRC No : _____

Signature : _____