

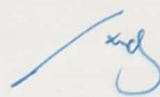

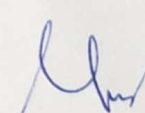
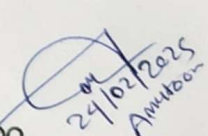
ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet	Budget Type : Include Budget
Department Name : Production (ATT)	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ATT-2025-02-00003
Payment Voucher : AC-ATT-2025-02-00032	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT-Service
Payment Method : Cash/Bank	By
Payment Amount : 335000.0	Last Approved By : ATT-Service
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Machine repair charges, PIC_Thin Zar Moe Htet, Chairwoman Machine ,ST445-10281, Battery short (King power)	Production Department (ATT)	335,000.00	Machine repair charges, PIC_Thin Zar Moe Htet, Chairwoman Machine ,ST445-10281, Battery short (King power)

Expense Total	335,000.00 K
Advance Total	335,000.00 K
Clear	0.00 K

Note: Machine repair charges, PIC_Thin Zar Moe Htet, Chairwoman Machine ,ST445-10281, Battery short (King power)

 Superior Check By		 F&A		 GM/AGM		 COO	
Name : <u>Ko Aye Min Htoon</u>	Name : <u>Ma Zin Mar</u>	Name : <u>Ko Maung</u>	Name : <u>Ko Aye Min Htoon</u>	NRC No :	NRC No :	NRC No :	NRC No :
Date : <u>24/12/25</u>	Date : <u>24/12/2025</u>	Date :	Date :	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :