



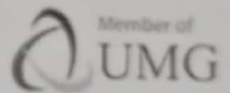
total attach - 1 pc

CASH ADVANCE CLEAR FORM

Date : 13.7.2024
 BU/BR/Division : ATT
 Department : Marketing
 Advance Issue : 15,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions	
				USD	Kyats		
1	1 st Time Advance	11.7.2024	ATT-ADV2024 070098	7	15,000k	Monthly Phone Bill	
2	2 nd Time Advance						Charges
3	3 rd Time Advance						
Total Advance					15,000k	↑	
Total Actual					15,000k		
Balance Refund/Additional					0	↑	

Request By: [Signature] Requester: Swe Lae Hnin
 Checked By: [Signature] Mgr/DH: Thon Zaw Lin (com)
 Checked By: [Signature] Finance & Account: Zin Mar
 Approved By: [Signature] GM/AGM/COO: Mauing Mauing
 Approved By: [Signature] CMC: Zaw Min Myat
 04-CFD-CAS-FRM-002-03



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-AC2024070063 To : Swe Lae Hnin
 Voucher Date : 2024-07-23 Advance No : ATT-ADV2024070098
 Currency : MMK Rate : 0.00020492 Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Monthly Phone Bill Charges (09-5193211= 5,000ks, 09-977835271= 10,000ks) (ADV KS- 15,000/-, EXP KS -15,000/-, REF KS -0/-)			15000.00

Advance Total : 15000.00
 Expense Total : 15000.00
 Refund / Collect : 0.00

Note : Swe Lae Hnin [ATT-EM-0104], Advance Clear for Monthly Phone Bill Charges (09-5193211= 5,000ks, 09-977835271= 10,000ks) (ADV KS- 15,000/-, EXP KS -15,000/-, REF KS -0/-)

Date : 23.7.24 Name/NRC No : Tue Yaderay Aung (12/144202) 299414 Signature : [Signature]