



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-AC2024010005

To : Ei Phoo Ngone

Voucher Date : 2024-01-02

Advance No : ATT-ADV2023120101

Currency : MMK Rate : 0.00027972

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-ADV2023120101 Travelling Charges for PIC Zaw Thet Wai (NSN to YGN) (1.12.2023 to 19-12-23) Fuel Charges MMK-71,000/-		ATT - UNIT SALE DEPARTMENT	71000.00
2	Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120101 Travelling Charges for PIC Zaw Thet Wai (NSN to YGN) (1.12.2023 to 19-12-23) Cycle Repair Charges -15,000/-		ATT - UNIT SALE DEPARTMENT	15000.00

Advance Total : 100000.00

Expense Total : 86000.00

Refund / Collect : 14000.00

Note : Cash Pay to Ei Phoo Ngone [ATT-EM-0095] ATT-ADV2023120101 Travelling Charges for PIC Zaw Thet Wai (NSN to YGN) (1.12.2023 to 19-12-23) Fuel Charges MMK-71,000/- , Cycle Repair Charges -15,000/- , All Total MMK- 86,000/-

Date : _____

Name/NRC No : _____

Signature : _____