



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-AC2024040017

To : Lae Lae Mon

Voucher Date : 2024-04-03

Advance No : ATT-ADV2024030099

Currency : MMK **Rate** : 0.00025189

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	cash pay to Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024030099 for Computer Repair Charges MMK -147,000		ATT -HR Department	147000.00

Advance Total : 400000.00

Expense Total : 147000.00

Refund / Collect : 253000.00

Note : cash pay to Lae Lae Mon [ATT-EM-0103] for ATT-ADV2024030099 for Computer Repair Charges MMK -147,000

Date : _____ **Name/NRC No** : _____ **Signature** : _____