



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-AC2024050104

To : Saw Thazin Yu

Voucher Date : 2024-05-28

Advance No : ATT-ADV2024050099

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 Saw Thazin Yu [ATT-EM-0110] to ATT-ADV2024050099 Transportation charges for Yangon to Tarpon , PIC - Aung Min Htun (20.5.2024 to 22.5.2024) , DF-75 Sr 42821 ,6poly , Travelling Charges - 25,000/- , Gate charges - 17,300/-		ATT-Rental Department	42300.00
2	Cash Pay to Saw Thazin Yu [ATT-EM-0110] to ATT-ADV2024050099 Transportation charges for Yangon to Tarpon , PIC - Aung Min Htun (20.5.2024 to 22.5.2024) , DF-75 Sr 42821 ,6poly , Fuel Charges - 250,000/-		ATT-Rental Department	250000.00
3	Cash Pay to Saw Thazin Yu [ATT-EM-0110] to ATT-ADV2024050099 Transportation charges for Yangon to Tarpon , PIC - Aung Min Htun (20.5.2024 to 22.5.2024) , DF-75 Sr 42821 ,6poly , Police Charges -161,000/-		ATT-Rental Department	161000.00
4	Cash Pay to Saw Thazin Yu [ATT-EM-0110] to ATT-ADV2024050099 Transportation charges for Yangon to Tarpon , PIC - Aung Min Htun (20.5.2024 to 22.5.2024) , DF-75 Sr 42821 ,6poly , car Repair charges - 8,400/-		ATT-Rental Department	8400.00

Advance Total : 450000.00

Expense Total : 461700.00

Refund / Collect : -11700.00

Note : Cash Pay to Saw Thazin Yu [ATT-EM-0110] to ATT-ADV2024050099 Transportation charges for Yangon to Tarpon , PIC - Aung Min Htun (20.5.2024 to 22.5.2024) , DF-75 Sr 42821 ,6poly , Travelling Charges - 25,000/- , Gate charges - 17,300/- , Fuel Charges - 250,000/- ,Police Charges -161,000/- , car Repair charges - 8,400/- , MMK -461,700/-

Date : _____

Name/NRC No : _____

Signature : _____