



No. 89B/990, Anawrahta Industrial Zone
Mya Sein Yaung Phayzi Road, Yangon Pathwin Highway Road, J. Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet
 Department Name : Service (ATT)
 Payment Date : 2024-09-06
 Payment Voucher No : AC-ATT-2024-09-00011
 Payment Method : Cash/Bank
 Payment Amount : 150000.0
 Currency : MMK
 Exchange Rate : 5,700.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-ATT-2024-08-00063
 Prepared By : None
 Superior Approved By : ATT-Service
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	UBG-ATT-2024-08-00063, ATT-ADV2024080072, Thin Zar Moe Htet [ATT-EM-0108], Advance Payment for Aug'24 Monthly Car Fuel Charges 1F/6974 PIC; Ko Aung Kyaw Thu (MMK-150,000/-)	Production Department (ATT)	150,000.00	UBG-ATT-2024-08-00063, ATT-ADV2024080072, Thin Zar Moe Htet [ATT-EM-0108], Advance Payment for Aug'24 Monthly Car Fuel Charges 1F/6974 PIC; Ko Aung Kyaw Thu (MMK-150,000/-)

Expense Total : 150,000.00 K
 Advance Total : 150,000.00 K
 Clear : 0.00 K

Note: UBG-ATT-2024-08-00063, ATT-ADV2024080072, Thin Zar Moe Htet [ATT-EM-0108], Advance Payment for Aug'24 Monthly Car Fuel Charges 1F/6974 PIC; Ko Aung Kyaw Thu (MMK-150,000/-)

Superior Check By : Ko Aung Kyaw Thu
 Name : Ko Aung Kyaw Thu
 NRC No : 710371
 Date : 7.9.2024
 Remark : _____

F&A : Ma Gin Mar
 Name : Ma Gin Mar
 NRC No : _____
 Date : 7.9.2024
 Remark : _____

GM/AGM : Ko Maung
 Name : Ko Maung
 NRC No : _____
 Date : 7.9.2024
 Remark : _____

COO : Ko Aye Min Htoon
 Name : Ko Aye Min Htoon
 NRC No : _____
 Date : _____
 Remark : _____

MOONSUN

MOONSUN

Oct (92)

20000

11

13 340

114

11-11-11

11-11-11

Chq No	Date	Part	Amount
1171	11/05/92	70	50000
CASH DISCOUNT			
BALANCE			50000

MOONSUN

Langkhatyar ☎ 01 3685426

Oct(95)

Open Date

Unit

Voucher No

Pump No

Date

Card No

Card No	Unit	Price	Amount
2 102	9 554	3140	30000
CARD DISCOUNT			
BALANCE		30000	

Card No

INCLUDE TAX @ 5% 1429 RM

Agency

Yangon (0102)

Phone : 01-645108

92 RON

Open Daily at

24 Hours

Cashier

Tin Myu Zaw

Voucher No

C2-218

Pump No

P-5

Date

29/08/2024

အခွန်အခါ

1F/6974

Gal

Liter

Price

Amount

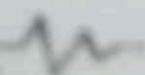
2.958

13.445

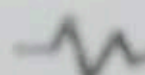
2975

40,000

Thank You



09-43114294



1F/6974
40008/

02-Sept-2024

Vehicle Exit Permit Summary

No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.



No.	Vehicle No	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	1F/6974	07-Aug-2024	13:47	07-Aug-2024	17:11	250941	250870	service used 18 mine	ATT Reman-Go to Mindama, Bayintnaung, HO GA-ATT Reman
2	1F/6974	08-Aug-2024	10:15	08-Aug-2024	12:45	250870	250885	service used 9 mine	ATT Reman phyar lan, yone shae, thamagone, bago lan-ATT Reman
3	1F/6974	09-Aug-2024	08:59	09-Aug-2024	16:40	250885	250912	service used 16 mine	ATT Ramnar-ho, Bayint Naung, Chaung Wa -ATT Reman.
4	1F/6974	12-Aug-2024	13:10	12-Aug-2024	16:00	250912	250942	service used 18 mine	ATT Reman-Mindama-ho -Bayint Naung-ATT Reman.
5	1F/6974	13-Aug-2024	09:15	14-Aug-2024	11:15	250942	250946	service used 25 mine	ATT Reman-ho, Yone Shae Bank, Thamagone, Phayar Lan, Aray pyae-ATT Reman.
6	1F/6974	19-Aug-2024	10:15	19-Aug-2024	16:05	250946	251006	service used 37 mine	Att Reman-winn food, HO, thamagone, Bayint Naung-Att Reman.
7	1F/6974	21-Aug-2024	14:24	21-Aug-2024	15:24	251006	251014	service used 5 mine	Att Reman-Ma Gyi Pin, Thamagone, Zone -5, Att Reman.
8	1F/6974	26-Aug-2024	10:10	26-Aug-2024	11:08	251014	251029	service used 9 mine	Att Reman-UP, Thamagone, Khing Hlun-Att Reman
9	1F/6974	29-Aug-2024	15:30	29-Aug-2024	16:30	251029	251058	service used 18 mine	Att Reman-Phayar Lan-Asint Myint-HO-Zone5- Att Reman

182.5 mine

MOONSUN

Hlaingtharyar ☎ 01 3685426
Oct (92)

Open Daily at: 24Hours

Cashier : C1
Voucher No : C3-340
Pump No : P14
Date : 07-Aug-2024 14:41:12
စာမျက်နှာ : IF 6974

Gal	Liter	Price	Amount
3.971	18.051	2770	50000
CARD DISCOUNT			
BALANCE			50000

တစ် နာရီလက် ဝိစိ

INCLUDE TAX CT 5% (2500 MMK)

2

MOONSUN

Hlaingtharyar ☎ 01 3685426
Oct(95)

Open Daily at: 24Hours

Cashier : C1
Voucher No : C3-84
Pump No : P14
Date : 19-Aug-2024 07:55:34
စာမျက်နှာ : IF 6974

Gal	Liter	Price	Amount
2.102	9.554	3140	30000
CARD DISCOUNT			
BALANCE			30000

တစ် နာရီလက် ဝိစိ

INCLUDE TAX CT 5% (1429 MMK)

3

MOONSUN

Hlaingtharyar ☎ 01 3685426
Oct(95)

Open Daily at: 24Hours

Cashier : C1
Voucher No : C3-77
Pump No : P14
Date : 19-Aug-2024 07:44:20
စာမျက်နှာ : IF 6974

Gal	Liter	Price	Amount
2.102	9.554	3140	30000
CARD DISCOUNT			
BALANCE			30000

တစ် နာရီလက် ဝိစိ

INCLUDE TAX CT 5% (1429 MMK)

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Tin Myo Zaw

Voucher No C2-218


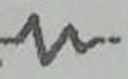
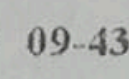

Pump No P-5

Date 29/08/2024

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
2.958	13.445	2975	40,000

Thank You

  09-43114294  

41 03-960-2024

Petrol Requisition By Month Report

Vehicle No	Issued Date	Subscribed For Month Code	Contract Name	Charged gallon	Rec. Amount \$	Advance Status	Voucher No.	Issued Term Allow gallon	Amount Status	Voucher No.	Input User Name	Remark
11F-5374 Pickup (4*2R)	14-Aug-2024	MCSF738 787	Ye Kwan Thu (2)	0	150,000	✓		11 0	150,000 ✓		SU HAT ZAW	Monthly Car Fuel Charges for Aug 24 PIC: Ko Aung Kyaw THU
Total Charges:					150,000				150,000			

Repared By Admin

Checked By DH

Approved By HR

Approved By GM

Approved By GA

Jura

Start Kilo - End Kilo

= 250891 - 252058

= 217 Kilo

Difference Kilo ÷ g

= 217 ÷ 11

= 19.73 Kilo/g



Unit 505-502, New Thun Ka Ta (1), Bo Aung Kyaw Street, Hlaing Thirya, Yangon, Myanmar.

6:34

Ko Aye Min Htoon

Please proceed MMK 185,000.

August 8

ကျေးဇူးပြုပါသည်

Hi ဆရာ
Service Used Vehicle
TF-6974
Monthly Fuel
Charges(August 24)=150000/-
ထုတ်ယူခွင့်ပြုပါသည်

August 9

Hi ဆရာ
Production Department
Overtime Charges
6-Jul-2024 to 18-Jul-2024
Man Power-15 person
Overtime charges=96400/- ထုတ်ယူခွင့်ပြုပါသည်

August 10

Hi ဆရာ
Cus-Ko Yar Zar Nay Win
M- Model=MT804S
S/N=13612
Problem-Oil Leakage from front axle

6:34

Ko Aye Min Htoon

Hi ဆရာ
Service Department
Overtime Charges
(5.7.24 to 31.7.24)
Manpower-3၆၀၀၀
Overtime charges=21600/- ထုတ်ယူခွင့်ပြုပါသည်

Aung Kyaw Thu
Hi ဆရာ Service Used Vehicle TF-6974 Mont...
Please proceed MMK 150,000.

Aung Kyaw Thu
Hi ဆရာ Production Department Overtime Ch...
Please proceed MMK 97,400.

Aung Kyaw Thu
Hi ဆရာ Cus-Ko Yar Zar Nay Win M- Model=-
Please proceed MMK 150,000.

Aung Kyaw Thu
Hi ဆရာ Service Workshop Used Parts ထုတ်ယူခွင့်ပြုပါသည်
Please proceed MMK 210,000.

Aung Kyaw Thu
Hi ဆရာ Service Department Overtime Char...
Please proceed MMK 21,600.

ကျေးဇူးပြုပါသည်

Message

III O <

