



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-AC2024070022

To : Ei Phoo Ngone

Voucher Date : 2024-07-11

Advance No : ATT-ADV2024060110

Currency : MMK Rate : 0.00021053

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for transportation charges for customer U Win Naing DF60 used Danu Phyu to YGN (ADV KS-200,000/-, EXP KS-214,200/-, ADD KS- 14,200/- )			214200.00

Advance Total :	200000.00
Expense Total :	214200.00
Refund / Collect :	-14200.00

Note : Ei Phoo Ngone [ATT-EM-0095]. Advance Clear for transportation charges for customer U Win Naing DF60 used Danu Phyu to YGN (ADV KS-200,000/-, EXP KS- 214,200/-, ADD KS- 14,200/- )

Date : 11.7.24 Name/NRC No : Zin Mar Win Signature : Zin  
 ဘဏ်/ရောင်းချသူ (ငွေ) ဝင် ညှိ

Zin Mar Win	(1.5 x 10mm)	15,000
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### CASH ADVANCE CLEAR FORM

total attach - 12 pcs  
Vr - 8 pcs

Date : 2024.06.26

BU/BR/Division : ATT

Department : Sale Support

Advance Issue : 200,000 /- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	ATT-ADV	2024060110		200,000	Transportation from
2	2 <sup>nd</sup> Time Advance					Yangon to Dancu Phyeu
3	3 <sup>rd</sup> Time Advance					CDF-60, Sr no - 14555
Total Advance					200,000	(Customer onig 6005)
Total Actual					214,200	
Balance Refund/Additional					14,200	PIC - Aung Ko Myint

Request By

*Ephur*

Requester

Phue Ngone

Checked By

*TSL*

Mgr/DH

Ko Then Zee Lin

Checked By

*Zin Mar*

Finance & Account

Zin Mar

Approved By

*Ko Maeng Maeng*

GM/AGM/COO

Ko Maeng Maeng

Approved By

*Amint*  
09/07/2024

CMC

04-CFD-CAS-FRM-002-03

Total Amount

Kyats

USD



TRAVEL ADVANCE CLEAR FORM

<b>Cash Advance</b> ATT-ADY 2024060110				
Employee Name	Aung Ko Myint, Sein Min		Estimated Date of Travel	22.6.24 (11:15AM) to 23.6.24 (5:30PM)
Position Rank	Driver		Total Day	1.5 days
BU/BR/DIV, Dept	ATT		Destination	Transportation from Yangon to Da Nu Phye.
Purpose	CDF-60, Sr. 14555 with Rotavator			
<b>Travelling Permit</b>				
Arrival Place	Yangon to Da Nu phye.			
Actual Date & Time of Travel	22.6.24	11:15 AM	23.6.24	5:30 PM
Total Day	1.5 days			
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
<b>Advance Clear</b>				
Actual Date & Time of Travel			Total Day	
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
22.6.24 (11:15 AM)	TA, Aung Ko Myint (1.5 x 10,000)	15,000	✓	
to				
23.6.24 (5:30 PM)	Sein Min (1.5 x 10,000)	15,000	✓	
	Gate	11,200	✓	
	Fuel	120,000	✓	
	Police Charges	53,000	✓	
Total Expense (Kyats/USD)		244,200	✓	
Cash Advance (Kyats/USD)		200,000	✓	
Balance Refund/Additional (Kyats/USD)		44,200	✓	
<b>Job Report Status</b>				
Authorization	Name	Position	Date	Sign
Prepared By	Saw Thazin Yu	Admin	24.6.24	gus
Approved By Dept Head	Ko Chan Myae Lewin	DH	5.7.24	[Signature]
Approved By GM/AGM/COO	Ko Maung Maung	GM	5.7.24	[Signature]
Acknowledged by related Superior for Job Report				
HR Check & Approved	Ma Zin Mar Win	HR	5.7.24	Zin
Cash Received				
Remark				

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# UTT & SONS

## ဦးထွန်းသိန်းနှင့်သားများ

တက်သုံးဆီ အရောင်းပိုင်

တေးမလောက်

Pls- 09 8540175, 09 8540271, 09 5196762

### Premium

Vr No: C2-385 Date : 23-Jun-2024 3:00:45  
Pump: P-8 Car No. : 9M/7199

Gal	Liter	Price	Amount
6.665	30.303	2310.00	70,000.00

(N)

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Hitler Ta Pin  
Ph - 09-420143096

Sale Person : Cashier2  
Council : #  
Vr No : 417333 Vehicle No: 9M/7199  
Pump : 3 Product : Premium Diesel  
Hose : 1

Sale Time : 2024-06-22 07:20:55 AM  
Print Time : 2024-06-22 07:22:05 AM

Gallon	Liter	Price	Total Amount
6.665	30.303	2310.00	70,000.00

Payment Type : Cash (Normal)  
Discount : 0.00  
Net Amount : 70,000.00

Thank You ..... Sae You Again ....

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ZTH

Hitler Ta Pin  
Ph - 09-420143096

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Thank You ..... Sae You Again ....

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801L



**Oriental Highway Co., Ltd**  
HLAING THAR YAR TOLL PLAZA

HY\_PLZ.HY02E.23062024

Date Time : 23-06-2024 18:33:07  
Toll Collector ID : 121822

Receipt Number : 10393125  
Vehicle Number : 9M7199  
Vehicle Type : Canter (Over 15')  
Vehicle Class : 8/1

Allowed Weight : 12,900 Kg  
Total Weight : 9,060 Kg

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Date Time : 22-06-2024 11:03:55  
Toll Collector ID : 181215

Receipt Number : 10305204  
Vehicle Number : 9M7199  
Vehicle Type : Canter (Over 15')  
Vehicle Class : 8/1

Allowed Weight : 12,900 Kg  
Total Weight : 6,450 Kg  
Extra Weight : 0.00

Road Fare : Ks 1,100.00  
Road Fine Fare : Ks 0.00  
Total Fare : Ks 1,100.00

Cash Tendered : Ks 1,100.00  
Cash Change : Ks 0.00

THIS SERVES AS AN OFFICIAL RECEIPT

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IPT

