



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

Petrol Requisition By Month Report

Print Date : 02-Sep-2024

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance		Actual		Input User Name	Remark				
						Req: gallon	Amount	Status	Voucher No.			Issued gallon	Extra Allow gallon	Amount	Status
1 5J/6688 PICKUP(4X 4)(1)	01-Aug-2024	MCS/F/38 616	Aug-2024	Wai Yan Oo(2)	0	0	120,000	✓		9	0	120,000	✓		THAE NU WAI Advance Clear For Car Fuel Charges 5J/6688 (For Aug'24)
Total Charges :							120,000					120,000			

[Signature]

New Tha Tin

Sale Admin

[Signature]

Thiha Thein Aung

DM

[Signature]

Zin Ko Htase

FA

[Signature]

Chit San Ko

AGM

[Signature]
S. Aung

120000 K³

$$651 \div 9 = 72 \text{ Gal}$$

[Signature]
(MANAGER AV)


$$1641 \text{ Miles } 170Y - \text{Approved } 2025 \text{ " } [1641 \div 30 = 55 \text{ Gal }] \text{ ၅၆:၆၆}$$

Print Date : 30-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	5J/6688	01-Aug-2024	9:00	01-Aug-2024	16:00	349592 45 kilo	349637 28 M	Customer Appointment and Documents Case	UD/AHLONE,/HTY- UD/HO
2	5J/6688	01-Aug-2024	9:00	01-Aug-2024	16:00	349592	349637	Customer Appointment and Documents Case	UD/ AHLONE/ HTY-UD/ HO
3	5J/6688	02-Aug-2024	9:00	02-Aug-2024	17:00	349637 43 kilo	349680 26 M	Hop Lion-Documents Case	UD/HO/SPT-HTY-/UD.
4	5J/6688	02-Aug-2024	10:00	02-Aug-2024	17:00	349637	349680	Hop Lion-Documents Case	UD/HO/SPT-NPL /UD.
5	5J/6688	05-Aug-2024	11:00	05-Aug-2024	17:00	349680 56 kilo	349736 35 M	job	UD/HO-HTY/SPT/Mindama/UD.
6	5J/6688	06-Aug-2024	11:00	06-Aug-2024	16:30	349736 42 kilo	349778 26 M	customer Case	UD/HO/HTY Downtown/Mindama
7	5J/6688	07-Aug-2024	14:43	07-Aug-2024	14:43	349778 46 kilo	349824 28 M	DOC CASE	UD/HO/HTY/MINDAMA/ UD
8	5J/6688	08-Aug-2024	11:00	08-Aug-2024	16:00	349824 17 kilo	349841	job	UD/HTY/UD/HO
9	5J/6688	10-Aug-2024	11:30	10-Aug-2024	17:00	349841 52 kilo	349893 32 M	Customer Case	UD/ SPT/ UD/ SDG/HO
10	5J/6688	12-Aug-2024	8:00	12-Aug-2024	16:30	349893 488 kilo	350376 305 M	(NPT KKW Tender Case)	YGN to NPT (NPT KKW Tender Case)
11	5J/6688	13-Aug-2024	8:00	13-Aug-2024	17:00	350376 321 kilo	350697 200 M	NPT to MDY	NPT KKW Tender Case ??? MDY Br Market Visit & Customer Appointment
12	5J/6688	14-Aug-2024	8:00	14-Aug-2024	17:00	350697 47 kilo	350744 29 M	MDY Customer Appointment	Customer Appointment & Market Visit
13	5J/6688	15-Aug-2024	8:00	15-Aug-2024	16:00	350744 72 kilo	350816 45 M	MDY Customer Appointment	MDY Br Market Visit & Customer Appointment
14	5J/6688	16-Aug-2024	8:00	16-Aug-2024	22:30	350816 713 kilo	351534 448 M	MDY Br Market Visit & Customer Appointment	MDY BR to YGN Comeback
15	5J/6688	20-Aug-2024	8:00	20-Aug-2024	16:00	351534 33 kilo	351567 20 M	customer appointment	UD/SPT/ UD/ HO/UD
16	5J/6688	23-Aug-2024	10:17	23-Aug-2024	17:00	351567 44 kilo	351611 27 M	JOB	UD, HO,HTY,UD,SLP, UD
17	5J/6688	26-Aug-2024	10:00	26-Aug-2024	17:00	351700 89 kilo	351789 55 M	JOB	UD/ Sulay/ SDG/SPL, HO/UD
18	5J/6688	24-Aug-2024	8:00	27-Aug-2024	18:00	351611 39 kilo	351700 55 M	SDG Stock Refurn / Job	UD/ Sulay/ SDG/Insein/ HO/UD
19	5J/6688	27-Aug-2024	15:04	27-Aug-2024	15:04	351789 30 kilo	351819 18 M	AR/Customer appointment	UD/7 MILE/Mindama/ UD/HTY/UD
20	5J/6688	28-Aug-2024	15:08	28-Aug-2024	15:08	351819 20 kilo	351839	KPI CASE - Customer Appointment	UD/HTY down town/HO
21	5J/6688	29-Aug-2024	8:30	29-Aug-2024	17:00	351839 48 kilo	351885 28 M	Delivery Case	UD/SLP/HTY/Bayint Naung /UD/HO


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 HTANDABIN STATION
Contact No : 09 940 549 27

Receipt No: 02493368
Date/Time : 10-08-2024(16:1
Pump/Noz : 6/ 1
Product : Premium Diesel
Lit/Price : 13.583 x 2945 K

Total : 40,000 K
MOP : Cash
Plate : 5J6688
Thank you ... See You Again


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 HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10155706
Date/Time : 24-08-2024(19:15)
Pump/Noz : 1/ 1
Product : High Speed Diesel
Lit/Price : 11.494 x 2610 K

Total : 30,000 K
MOP : Cash
Plate : CC5J6688
Thank you: ... See You Again!

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 HTANDABIN STATION
Contact : 09 940 549 27

Receipt No: 02484841
Date/Time : 05-08-2024(17:3
Pump/Noz : 6/ 1
Product : Premium Diesel
Lit/Price : 17.124 x 2920 K

Total : 50,000 K
MOP : Cash
Plate : CC5J6688
Thank you ... See You Again