

CASH ADVANCE CLEAR FORM

Date : 2 Aug. 2024

BU/BR/Division : IS BU

Department : Service

Advance Issue : 200,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8 July 24	UBG- IS-2024		200,000	Advance Clear For
2	2 nd Time Advance		07-00017			Cas Fuel Charges (4m/8616)
3	3 rd Time Advance					For July'24
Total Advance				✓	200,000	
Total Actual				✓	300,000	
Balance Refund/Additional				✓	100,000	

Request By

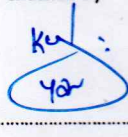
Checked By

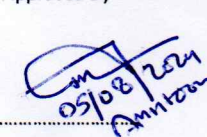
For/ Checked By

Approved By

Approved By







Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Khaing Zin OO

Ye' Ko Ko

Zin Ko Hlwe

Chit San Ko

04-CFD-CAS-FRM-002-03

Ant checked

Adv: 200000/-

Exp: 300000/-

Add: 100000/-

Key: 40r 2/18/24



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

Print Date : 02-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4M/8616	02-Jul-2024	08:35	02-Jul-2024	17:39	174495	174593	Service Job	HO,UD,Bayint Naung,Insein,UD,Bayint Naung,HO,UD,????????,Mingal ardon,UD
						61 Miles	98 Kilo		
2	4M/8616	03-Jul-2024	08:30	03-Jul-2024	17:00	174593	174677	Jobs, UMG Futsal	HO-UD - YGN Waterboom - UD-South Dagon downtown - Insein-UD
						46.25	74		
3	4M/8616	04-Jul-2024	08:30	04-Jul-2024	17:15	174677	174756	Service Jobs	HO UD- Insein -Yagon Waterboom(Fusel) -Dagon seikkan HTY HO UD
						49.3	79		
4	4M/8616	05-Jul-2024	08:30	09-Jul-2024	17:10	174756	174838	Service JOB	HO UD HTY(Downtown)-Insein Bayintnaung South Dagon Insein HTY HO
						51.2	87		
5	4M/8616	07-Jul-2024	08:45	10-Jul-2024	17:05	174838	174941	Service Job	HO UD HTY Insein South Dagon Mingalardon Bayintnaung HTY Insein HO
						64.3	103		
6	4M/8616	12-Jul-2024	08:30	12-Jul-2024	17:00	174941	175043	Service Job	HO UD HTY Insein Bayintnaung Insein-UD -SPT-UD-HTY(Downtown)- UD HO
						63.75	102		
7	4M/8616	13-Jul-2024	09:30	13-Jul-2024	17:00	175043	175070	Service Job	HO UD HTY(Downtown)-UD HO
						16.87	27		
8	4M/8616	15-Jul-2024	09:40	15-Jul-2024	16:30	175070	175107	Service Job	HO UD HTY Mindama UD HO
						23	37		
9	4M/8616	16-Jul-2024	09:00	16-Jul-2024	16:00	175107	175138	Service Job	HO UD HTY HO UD HTY(Downtown)-zone 4 HO
						49.6	31		
10	4M/8616	17-Jul-2024	09:45	17-Jul-2024	17:00	175138	175146	Service Job	HO UD HTY(Downtown)HO
						5	8		
11	4M/8616	18-Jul-2024	09:30	18-Jul-2024	19:30	175146	175218	Jobs & Local shop, office use	HO-UD-HO- HTY DOWNTOWN - Kamaryut - HTY- Thingangyun - Insein
						45	72	note.	
12	4M/8616	22-Jul-2024	09:30	22-Jul-2024	16:45	175218	175290	Service Job	HO - UD - HTY Downtown-South Dagon-Insein - HTY
						45	72		
13	4M/8616	23-Jul-2024	09:30	23-Jul-2024	16:50	175290	175319	Service Job	HO-UD- HTY DOWNTOWN-Bayinnaung - Insein- HTY
						18.125	29		
14	4M/8616	24-Jul-2024	09:20	24-Jul-2024	17:05	175319	175382	Service Job	HO-UD-Zone5 - HTY Downtown- Insein - 8 Miles-HTY
						39.375	63		
15	4M/8616	25-Jul-2024	09:40	25-Jul-2024	17:00	175382	175417	Service Job	Insein HO UD HTY(Downtown)-UD HO
						21.875	35		
16	4M/8616	26-Jul-2024	09:30	26-Jul-2024	16:45	175417	175473	jobs, office use	HO-UD-HO- HTY Downtown - Mindama - Yankin-Shwepyithar- Insein - HTY
						35	56		
17	4M/8616	27-Jul-2024	09:30	27-Jul-2024	17:00	175473	175561	Jobs , Visit, Office use	HO-HTY Downtown - Thilawa-UD
						55	88		
18	4M/8616	31-Jul-2024	09:30	31-Jul-2024	17:05	175561	175651	Jobs , Visit, Office use	UD-East Dagon - Bayinnaung-Shwepyithar-Mingal ardon - Insein - HTY
						56.25	90		



HLAING THAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 15/07/2024 (16:57:36)
 Receipt No : 009265079

Description	Qty	Price	Amount
RON(95)	11.111	2,700	30,000 K
TOTAL			30,000 K

KB7 Pa. 30,000 K

Thank You See You Again!



New Day Energy

Address : WYAMOOH (0018), H0009
 Receipt : H0009 113036
 Phone : 09 765421005
 Date : 2024 07 03 18:48:04
 Car No : 4M/8616
 Cashier : Hlaing Lin Htet
 MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
RON 92	P3	2,695	11.133	4.143	30,000
Total Amount:					30,000

ဖုန်းနံပါတ် : 09 765421005
 ဝန်ဆောင်ခန်း :
 ph 09450539099, 09765421033, 09765421029
 ဝန်ဆောင်ခန်း

Thank you!

**Excellent Apex
(MOONSUN)
OCT**

Open Daily at : 24Hours

Cashier : CS
 Voucher No : C2-804
 Pump No : P14
 Date : 27-Jul-2024 17:27:09

IM Solo

Gal	Liter	Price	Amount
2.509	11.407	2630	30000
CARD DISCOUNT			
BALANCE		30000	

INCLUDE TAX CT 5% (1429 MMK)

Terminal-203 (Hlaing Thar Yar)

RON(95)

Cashier : Nway Nv
 Voucher No : C3-512
 Pump No : P-7



Date : 31/07/2024 13:53:42

ယာဉ်အမှတ် : 4M/8616

Gal	Liter	Price	Amount
1.6	7.273	2750	20000

ကျပ် - နှစ်သောင်း - တိတိ
INCLUDE TAX CT 5% (952 MMK)

Thank You



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

Receipt No: 10085285
 Date/Time : 24-07-2024(13:41)
 Pump/Noz : 10/ 4
 Product : OCTANE 92 RON
 Lit/Price : 7.449 x 2685 K

Total : 20,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!



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

Receipt No: 10087509
 Date/Time : 25-07-2024(13:55)
 Pump/Noz : 3/ 3
 Product : OCTANE 95 RON
 Lit/Price : 10.695 x 2805 K

Total : 30,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!



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

Receipt No: 10051829
 Date/Time : 27-07-2024(10:46)
 Pump/Noz : 4/ 1
 Product : OCTANE 92 RON
 Lit/Price : 14.815 x 2700 K

Total : 40,000 K
 MOP : Cash
 Plate : CC4M8616
 Thank you ... See You Again!



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

Receipt No: 10066038
 Date/Time : 17-07-2024(10:09)
 Pump/Noz : 3/ 4
 Product : OCTANE 92 RON
 Lit/Price : 7.407 x 2700 K

Total : 20,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!



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

Receipt No: 10021987
 Date/Time : 07-07-2024
 Pump/Noz : 11/ 4
 Product : OCTANE 92 RON
 Lit/Price : 11.299 x 2685 K

Total : 30,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!



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

Receipt No: 10045561
 Date/Time : 10-07-2024(10:40)
 Pump/Noz : 3/ 4
 Product : OCTANE 92 RON
 Lit/Price : 11.173 x 2685 K

Total : 30,000 K
 MOP : Cash
 Plate : CC4M8616
 Thank you ... See You Again!

ADVANCE PAYMENT

Voucher No. : UBG-IS-2024-07-00017 **To** : Khaing Zin Oo
Voucher Date : 07/08/2024 **Due Date** : 07/18/2024
Currency : MMK **Related To** :

Payment Method	Prepared By	Approved By	Status
	IS Administrator	None	Paid

No.	Description	Department	Amount	Remark
1	ADV For Car Fuel Charges For July'2024 (4M-8616) PIC-Ye Ko Ko	Service (IS)	200,000.00	

Total 200,000.00 K
Amount Remain 200,000.00 K

Note >>

1. Advance must be cleared within 10 days from issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruads or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
IS-DH	IS-DH	IS-Mgmt	None	None	None

Date :

Name/NRC No :

Signature :

Remark :