



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax :

ADVANCE CLEARING

Voucher No. : MAC-AC2024070035

To : MI MI ZIN

Voucher Date : 2024-07-15

Advance No : MAC-ADV2024060007

Currency : MMK Rate : 0.00020243

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|--|-----------|-----------|-----------|
| 1 | ADV CLEAR FOR ,NS BUDGET, CAR FUEL CHGS FOR SALE & MARKETING OF JUNE'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024060007, ADV MMK - 150,000/-, EXP-365,000/-, REFUND-215,000/-. | | | 365000.00 |

Advance Total : 150000.00

Expense Total : 365000.00

Refund / Collect : -215000.00

Note : ADV CLEAR FOR ,NS BUDGET, CAR FUEL CHGS FOR SALE & MARKETING OF JUNE'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024060007, ADV MMK - 150,000/-, EXP-365,000/-, REFUND-215,000/-.

Date : 15/07/24

Name/NRC No : Aung Thiha Onyo
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Signature :

Cashier : Sue Mar Tun

Signature :

CASH ADVANCE CLEAR FORM

Jul. 2024

VAC

Administration NS

: 150,000/- Kyats / USD

| Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|------------------------------|------------------------------|--------------------|--------|-----------|---------------------|
| | | | USD | Kyats | |
| 1 st Time Advance | 13.6.24 | Adv 2024060007 | | 150,000/- | Adv clear car fuel |
| 2 | 2 nd Time Advance | | | | charges of Jan '24. |
| 3 | 3 rd Time Advance | | | | for 2E 18480 |
| Total Advance | | | | 150,000/- | |
| Total Actual | | | | 365,000/- | |
| Balance Refund/Additional | | | | 215,000/- | |

Request By

Ad ✓

Checked By

NS

Checked By

NS 14/7/24

Approved By

NS

Approved By

NS 11/7/24

Requester
Aung Thika Mye

Mgr/DH
SWE With

Finance & Account
Dye Phyo Tin

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

Car fuel charges @ group, 2023, in myr dear form @ GEDON: 14/07/24, attach form (clear)

GEDON: 14/07/24

NS ✓

Win Ko Oo (PIC)
ad



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

Petrol Requisition By Month Report

| Issued Date | Referenced For Month Code | Contract Name | Charges/gallon | Advance | | | Actual | | Voucher No. | Input User Name | Remark | | | | |
|-----------------|---------------------------|---------------|----------------|---------|--------|---------|--------|--------|-------------|-----------------|---------|---|--|-----------|---|
| | | | | Req: gl | Amount | Status | Amount | Status | | | | | | | |
| 03-Jun-2024 | MCS/F/38204 | Jun-2024 | Win Ko Oo(3) | 0 | 0 | 150,000 | ✓ | | 12 | 20 | 370,000 | ✓ | | MI MI ZIN | NS Dept; 2E/8480, PIC-Ko Soe Pyae Bo, Advance car fuel charges for sale & marketing (Jun'24), Advance charges=150,000Ks |
| Total Charges : | | | | | | 150,000 | | | | | 370,000 | | | | |

ad
 Aung Thira myo
 (GA)

SW
 Swe Swe Win
 (HR DH)

Sciint
 Sciint Thu
 (AGM)

345762

to 0
(Dama)
38205
N(92)

Excellent Apex
(MOONSUN)
OCT

Open Daily at : 24Hours

Cashier : C 5
Voucher No : 2 287
Pump No : P 14
Date : 02 Jun 2024 16:14:52
Time : 21:30

Cashier Aye Aye



C2 287

P 1

Date 01/06/2024 9:45

Time 21:8480

| Gal | Liter | Price | Amount |
|-------|-------|-------|--------|
| 1.715 | 7.798 | 2565 | 20000 |

| Gal | Liter | Price | Amount |
|---------------|-------|-------|--------|
| 1.715 | 7.798 | 2565 | 20000 |
| CARD DISCOUNT | | | |
| BALANCE | | | 20000 |

INCLUDE TAX CT 5% (952 MMK)

Thank You 20,000/-

20,000/-

INCLUDE TAX CT 5% (952 MMK)

Terminal: 205 (Min Dama)
Ph: 095 7838205

RON(92)

345914

Excellent Apex
(MOONSUN)
OCT

Open Daily at : 24Hours

Cashier : C 5
Voucher No : C2-620
Pump No : P 6
Date : 07 Jun 2024 15:12:57
Time : 21:8480

Cashier Aye Aye



Voucher No C2 337

Pump No P 1

Date 05/06/2024 11:12

Time 21:8480

| Gal | Liter | Price | Amount |
|-------|-------|-------|--------|
| 1.715 | 7.798 | 2565 | 20000 |

| Gal | Liter | Price | Amount |
|---------------|-------|-------|--------|
| 1.763 | 8.016 | 2495 | 20000 |
| CARD DISCOUNT | | | |
| BALANCE | | | 20000 |

INCLUDE TAX CT 5% (952 MMK)

Thank You 20,000/-

20,000/-

INCLUDE TAX CT 5% (952 MMK)



HLAINGTHAYA (1) STATION
Contact No : 99 940 549 227

Receipt No: 09965844
Date/Time : 11-06-2024(09:29)
Pump/No2 : 7/4
Product : OCTANE 92 RON
Lit/Price : 8.016 x 2495 K

Total : 20,000 K
MOP : Cash
Plate : CC 2E8480
Thank you ... See You Again!

20,000/-



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

Receipt No: 09969242
Date/Time : 12-06-2024(12:02)
Pump/No2 : 6/4
Product : OCTANE 92 RON
Lit/Price : 8.016 x 2495 K

Total : 20,000 K
MOP : Cash
Plate : CC 2E8480
Thank you ... See You Again!

20,000/-

346050
099
09944744264
Phone
1800-1100-1100
Car Map

364139

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : CS
Voucher No : C2-643
Pump No : P12
Date : 13 Jun 2024 15:36:09
Account : 2E8480

| Gal | Price | Amount |
|---------------|-------|--------|
| 1.763 | 8.016 | 2495 |
| CARD DISCOUNT | | |
| BALANCE | | 20000 |

20,000/-

INCLUDE TAX CT 5% (252 MMK)

346194

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : CS
Voucher No : C2-510
Pump No : P2
Date : 14 Jun 2024 15:21:02
Account : 2E8480

| Gal | Price | Amount |
|---------------|-------|--------|
| 1.750 | 79.3 | 2515 |
| CARD DISCOUNT | | |
| BALANCE | | 20000 |

20,000/-

INCLUDE TAX CT 5% (252 MMK)



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

Receipt No: 31
 Date/Time : 17 Jun 2024 (10:01)
 Pump/Noz : 3
 Product : OCTANE 95 RON
 Lit/Price : 7.561 x 2645 K

Total : 20,000 K
 MOP : Cash
 Plate : CC 2E8480
 Thank you ... See You Again!

20,000/-

346537

Excellent Apex
 (MOONSUN)
 OCT

Open Daily at : 24Hours

Cashier : C5
 Voucher No : C2-664
 Pump No : P10
 Date : 21-Jun 2024 15:38:42
 Plate : 2E 8480

| Gal | Price | Amount |
|---------------|-------|--------|
| 1.705 | 7.752 | 2580 |
| CARD DISCOUNT | | |
| BALANCE | | 20000 |

20,000/-

INCLUDE TAX AT 9% (952 MMK)

Asia Energy Hlaingthaya



Yangon Hlaingthaya St
 Thilaphyu Eas Stop
 Hlaing Thar Yar YBC
 ABN 1234 56789
 Phone 09 88 1500641

tax Invoice

15/06/2024 17:00:41
 Locket Number : 305038 Licit Status : 1
 Operator : 03 Terminal : 4017P031
 Registration : 2E 8480
 92 Ron Pump 10 Fuse 2
 11.021 Lit @ 2515 K/L 278000
 0.024 gallons
 Sale total 280000
 Commercial tax included 00
 * Indicates taxable item (00 K/L tax)
 Cash tendered 300000
 Change given 00

30,000/-

Thank you please not again

BOC-TwanTay (3067)

No-155, Padan Yaekyaw, Pa, hango
 Village Yangon Tsp, Twantay. 09 44474 4264
 09 44474 4164

92 Ron Octane

Vr No: 11 25 30240624 1195
 Date: 24/06/2024 15:42:00 PM
 Pump: Pump 7 Car No: 2E/S480
 Cashier: B Zwi Hys Aung

| Gal | Liter | Price | Amount |
|--------|--------|-------|--------|
| 11.021 | 11.021 | 2580 | 280000 |

30,000/-

Thank you See You again

Vehicle Exit Permit Summary

| | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|------------|-------------|---------|-------------|--------|------------|----------|--------------------------------|--|
| | 01-Jun-2024 | 09:00 | 01-Jun-2024 | 16:30 | 345691 | 345740 | sale ways visit and office use | MAC-Mindama-5 Htake-Mindama-Mac |
| 8480 | 03-Jun-2024 | 13:20 | 03-Jun-2024 | 16:25 | 345740 | 345764 | sale ways visit and office use | MAC-HO-Mindama-3 Htake-Mac |
| 2E/8480 | 04-Jun-2024 | 13:20 | 04-Jun-2024 | 16:25 | 345764 | 345814 | sale ways visit and office use | MAC-HO-Go Rubbish-Mindama-Thamine-MA C |
| 4 2E/8480 | 05-Jun-2024 | 13:00 | 05-Jun-2024 | 16:15 | 345814 | 345840 | sale ways visit and office use | Mac-UD-Ho-HTY-MAC |
| 5 2E/8480 | 06-Jun-2024 | 09:00 | 06-Jun-2024 | 16:20 | 345840 | 345876 | sale ways visit and office use | MAC-HTY-Ho-Mindama-Ho |
| 6 2E/8480 | 07-Jun-2024 | 08:30 | 07-Jun-2024 | 16:40 | 345876 | 345913 | sale ways visit and office use | Mac-Ho-Mindama-Go Rubbish-Ho-Hty-Mac |
| 7 2E/8480 | 10-Jun-2024 | 09:00 | 10-Jun-2024 | 17:40 | 345913 | 345980 | sale ways visit and office use | MAC-Ud-Mindama-Ho-Thamine- Ho-Mac |
| 8 2E/8480 | 11-Jun-2024 | 11:25 | 11-Jun-2024 | 18:00 | 345980 | 346038 | sale ways visit and office use | MAC-Ho-CE2-MAC-CE2-Ho-Mind ama |
| 9 2E/8480 | 12-Jun-2024 | 07:00 | 12-Jun-2024 | 18:00 | 346038 | 346084 | sale ways visit and office use | MAC-Ho-Mindama-Go Rubbish-Mac |
| 10 2E/8480 | 13-Jun-2024 | 07:00 | 13-Jun-2024 | 18:00 | 346084 | 346143 | sale ways visit and office use | MAC-Mindama-Ho-Hty-Mac |
| 11 2E/8480 | 14-Jun-2024 | 07:00 | 14-Jun-2024 | 18:00 | 346143 | 346253 | sale ways visit and office use | MAC-Mingalardon-SSB-Mindama -MAC |
| 12 2E/8480 | 15-Jun-2024 | 07:30 | 15-Jun-2024 | 14:10 | 346253 | 346272 | sale ways visit and office use | HO-Bayintnaung-Go Rubbish - Mac |
| 13 2E/8480 | 17-Jun-2024 | 09:20 | 17-Jun-2024 | 16:30 | 346272 | 346298 | sale ways visit and office use | MAC-Mindama-HTY-MAC |
| 14 2E/8480 | 18-Jun-2024 | 16:10 | 18-Jun-2024 | 16:30 | 346298 | 346308 | sale ways visit and office use | MAC-HTY |
| 15 2E/8480 | 19-Jun-2024 | 07:00 | 19-Jun-2024 | 18:00 | 346308 | 346439 | sale ways visit and office use | GM Ferry-Ho-Mindama-HTY-Mac |
| 16 2E/8480 | 20-Jun-2024 | 07:00 | 20-Jun-2024 | 16:00 | 346439 | 346504 | sale ways visit and office use | GM Ferry-Thamine-Bayintnaung-MA C |
| 17 2E/8480 | 21-Jun-2024 | 07:00 | 21-Jun-2024 | 18:00 | 346504 | 346557 | sale ways visit and office use | GM ferry-MAC-Ho-MAC-HO |
| 18 2E/8480 | 24-Jun-2024 | 07:00 | 24-Jun-2024 | 18:00 | 346557 | 346619 | sale ways visit and office use | GM ferry-MAC-KBZ bank-Mindama-Bayintnaung-MA C |
| 19 2E/8480 | 25-Jun-2024 | 07:00 | 25-Jun-2024 | 18:00 | 346619 | 346713 | sale ways visit and office use | GM Ferry-Waterboom-HO-Mindama - Mac |
| 20 2E/8480 | 26-Jun-2024 | 07:00 | 26-Jun-2024 | 18:00 | 346713 | 346823 | sale ways visit and office use | GM Ferry-waterboom-Ho-MAC-Ho |
| 21 2E/8480 | 27-Jun-2024 | 07:00 | 27-Jun-2024 | 18:00 | 346823 | 346920 | sale ways visit and office use | GM Ferry-Waterboom-Ho-MAC |
| 22 2E/8480 | 28-Jun-2024 | 07:00 | 28-Jun-2024 | 18:00 | 346920 | 346987 | sale ways visit and office use | GM Ferry-SUELAY-SSB-Go Rubbish-MAC |

| InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-------------|--------|------------|----------|--------------------------------|---------------------------|
| 29-Jun-2024 | 18:00 | 346987 | 347076 | sale ways visit and office use | GM Ferry-Waterboom-HQ-MAC |

55 kilo

$$\begin{aligned} \text{Different kilo} &= 347076 - 346991 \\ &= 1385 \text{ kilo} \end{aligned}$$

$$\text{Total GI} = 12 + 20 = 32 \text{ GI}$$

$$\text{Total Amount} = 150,000 + 220,000 = 370,000 \text{ kyo/s}$$

$$\text{Kc} = 43 \text{ kilo per GI}$$

215000
5
402/8/2024



CASH ADVANCE CLEAR FORM

024

misproction

150000/- Kyats/ USD

| Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|------------------------------|---------|--------------------|--------|-----------|--------------------|
| | | | USD | Kyats | |
| 1 st Time Advance | 13.6.24 | Adv 2024060001 | | 150,000/- | Adv clear car fuel |
| 2 nd Time Advance | | | | | change of Jun'24 |
| 3 rd Time Advance | | | | | for 2E18480 |
| Total Advance | | | | 150,000/- | |
| Total Actual | | | | 310,000/- | |
| Balance Refund/Additional | | | | 220,000/- | |

Request By
[Signature]
Aung Thiha My

Checked By
[Signature]
Swe Win
Mgr/DH

Checked By
[Signature]
Pyae Mye Zin
Finance & Account

Approved By
[Signature]
Sawit Thu
GM/AGM/COO

Approved By
CMC
04-CFD-CAS-FRM-002-03

[Signature]
27/7/24