



# ADVANCE CLEAR VOUCHER

Requestor Name : Soe Moe Naing  
 Department Name:  
 Request Date : 2025-04-05  
 Payment Voucher : AC-ISU-2025-04-00041  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 175000.0  
 Currency : MMK  
 Exchange Rate : 4.420.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-ISU-2025-04-00002  
 Prepared By : ISU\_SRPVIC  
 Superior Approved : ISU\_SRPV  
 By  
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	Adv clear for April 25. For fuel charge (5N/8595). Advance - 175,000/MMK, Actual - 175,000/MMK, Refund - 0/MMK, For Service Dept.	Service Department (ISU)	175,000.00	

Expense Total 175,000.00 K  
 Advance Total 175,000.00 K  
 Clear 0.00 K

Note: \_\_\_\_\_

Superior Check By Name : W. Phyothin Name : ..... Name : ..... Name : .....  
 NRC No : 8111111111 NRC No : ..... NRC No : ..... NRC No : .....  
 Date : 140427 Date : ..... Date : ..... Date : .....  
 Remark : 30 May 2025 Remark : ..... Remark : ..... Remark : .....

Print Date : 02-May-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
5N/8595	Truck & Bus	2025-05-02	April	Wai Phyto Htun (1)	175,000	13	175,000	Close	1,177	Adv clear fuel charge for April'25

507-

Request By,



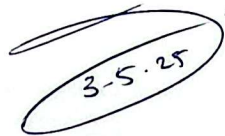
Soe Moe Naing

Pr. DH



Wai Phyto Htun

HR



Zin Mar Soe

AAM



Wun Thengsi Nwe

Print Date : 02-May-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
SN/8595	Truck & Bus	2025-04-01	09:00	2025-04-01	18:00	236.891	236.973	82	Service Operation	CA,Thingunyun,Palae,CA,Aungmingalar,Thinyadanar,CA,Thaketa,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-02	09:00	2025-04-02	18:00	236.973	237.076	103	Service Operation	MAC,Thamakone,CA,Shwepaukkan,Aungmingalar,CA,Waryarlatt,CA,Thaketa,Dawpon,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-03	09:00	2025-04-03	18:00	237.076	237.118	42	Service Operation	MAC,UD,Reman,UD,Bayinzaung,UD,Thamakone,Arman,UD,HO,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-04	09:00	2025-04-04	18:00	237.118	237.233	115	Service operation and Office ferry	MAC,Thamakone,CA,Thaketa,CA,Thingunyun,Palae,Htauk Kyunt,CA,North Okkalapa,Thamine,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-05	09:00	2025-04-05	18:00	237.233	237.327	94	Service Operation and Office Ferry	MAC,Thamine,North Okkalapa,CA,Shwepaukkan,Aungmingalar,CA,Thingunyun,CA,Baho Street(Hlaing),Bayinzaung,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-06	09:00	2025-04-06	18:00	237.327	237.420	93	Service Overtime	MAC,Kyaung Lann,(127)Gatehow,CA,Thingunyun,Palae,CA,(127)Gatehow,Kyaung Lann,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-07	09:00	2025-04-07	18:00	237.420	237.576	156	Service Operation	MAC,Thamakone,CA,East Dagon,Yarhetpan,CA,Thingunyun,Palae,CA,Thaketa,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-08	09:00	2025-04-08	18:00	237.576	237.650	74	Service Operation	MAC,Thamakone,CA,Htauk Kyunt,CA,Palae,CA,Thaketa,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-09	09:00	2025-04-09	18:00	237.650	237.725	75	Service Operation	MAC,Thamakone,CA,Yarhetpan,Waryarlatt,CA,Thaketa,Thamakone,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-10	09:00	2025-04-10	18:00	237.725	237.772	47	Service Operation	MAC,Sanayma,Thamakone,CA,Thingunyun,Palae,CA,Htauk Kyunt,CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-10	09:00	2025-04-10	18:00	237.772	237.772	0	Service Operation	MAC,Sanayma,Thamakone,CA,Thingunyun,Palae,CA,Htauk Kyunt,CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-11	09:00	2025-04-11	18:00	237.772	237.779	7	Service Operation	CA,Thingunyun,CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-24	09:00	2025-04-24	18:00	237.779	237.952	173	Go To Service Job Site	CA,Kyaikhto	Soe Moe Naing	
SN/8595	Truck & Bus	2025-04-25	09:00	2025-04-25	18:00	237.952	237.962	10	Service job site	In Kyaikhto	Soe Moe Naing	

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
SN/8585	Truck & Bus	2025-04-26	09:00	2025-04-26	18:00	237,962	238,132	170	Service job site	Kyaikho,CA,MAC	Soe Moe Naing	
SN/8585	Truck & Bus	2025-04-28	09:00	2025-04-28	18:00	238,132	238,235	103	Service Operation	MAC,Thamakone,UD,HO,UD,CA,Thingunyun Htauk Kyunt,CA,Shwepaukan,CA,Aungmyingalar,Thamakone,MAC	Soe Moe Naing	
SN/8585	Truck & Bus	2025-04-29	09:00	2025-04-29	18:00	238,235	238,344	109	Service Operation	MAC,Thamakone,UD,HO,UD,Bayintzauung,CA,Thingunyun,Htauk Kyunt,CA,Thiryadanar,CA,Thamakone	Soe Moe Naing	
SN/8585	Truck & Bus	2025-04-30	09:00	2025-04-30	18:00	238,344	238,421	77	Service Operation	Thamakone,CA,Thingunyun,Htauk Kyunt,CA,Aungmyingalar,Thiryadanar,CA,Palae,CA	Soe Moe Naing	

YADANAR စက်သုံးဆီအရောင်းဆိုင် (001)  
 သစ်ဆိမ့်ကုန်း၊ ခြံအမှတ် (၁) သင်္ကန်းကျန်းကြီး၊  
 မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်းမြို့၊  
 ဖုန်း-095030125, 09423755545, 01638440

Premium

Voucher No.		2025/04/02 16:05:27	
743756		5N/8595	-
Gallon	Liter/ PP	Price	Amount
6.896	31.348	3190	100000

Total (Inclusive Tax) 100000  
 Commercial Tax 4762

ငယ်ယုဘားပေးပို့ဘား အထူးကျေးဇူးတင်ရှိပါသည်

Cashier

tsw

Asia Energy HlaingTharyar



Yangon-Nyaung Tone St  
 Thatarphyu Bus Stop  
 Hlaing Thar Yar YNG  
 ABN: 123456789  
 Phone: 09 883500641

Tax Invoice

06/04/2025 08:55.41  
 Docket Number 1129445 Line Items: 1  
 Operator 19 Terminal: AHTPOS1  
 Registration 5N-8595  
 Diesel Pump 15 Hose:1  
 29.070L @ K2580 K/L K75000  
 (6.395 gallons)  
 Sale Total K75000  
 Commercial tax (included) K0  
 \* Indicates taxable item (0 Items)  
 Cash tendered K75000  
 Change given K0

Thank you, please come again.

YADANAR စက်သုံးဆီအရောင်းဆိုင် (001)  
 သစ်ဆိမ့်ကုန်း၊ ခြံအမှတ် (၁) သင်္ကန်းကျွန်းကြီး၊  
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Total (Inclusive Tax) 100000

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Cashier TSW

Thank you, please come again.

Handwritten note in blue ink at the top left corner.

Asia Energy HlaingTharyar



Yangon-Nyaung Tone St  
Thatarphyu Bus Stop  
Hlaing Thar Yar YNG  
ABN: 123456789  
Phone: 09 883500641

Tax Invoice

06/04/2025 08:55:41

Docket Number: 1129445      Line Items: 1

Operator: 19      Terminal: AHTPOS1

Registration: 5N-8595

Diesel Pump: 15 Hose: 1

29.070L @ K2580 K/L      K75000

(6.395 gallons)

Sale Total      K75000

Commercial tax (included)      K0

\* Indicates taxable item (0 items)

Cash tendered      K75000

Change given      K0

\*\*\*\*\*

Thank you, please come again.

Handwritten signature and date: 750002, 3.5.25