



13

No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

### 98114 PAYMENT VOUCHER

Payment Voucher No. : .....

Date : 6.3.2024 .....

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to		Advance clear For monthly Fuel charges 3117627 Feb'24
Amount	50,000/-	
Mode of Payment		
For Account Use		

Received the sum of  
being payment of the above .....

Date : 6.3.2024

Name/NRC No. : Sa Sa Hlaing Zin Zin

Signature :



### CASH ADVANCE CLEAR FORM

Date : 4/03/2024  
BU/BR/Division : Renewable Energy BU  
Department : Sales & Marketing  
Advance Issue : 120,000 Kyats / .....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	8.02.2024	PV-94984		120,000	Advance clear for monthly fuel charges 31/1627. Mar'24 Feb'24.
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
Total Advance					120,000	
Total Actual					170,000	
Balance Refund/Additional					(50,000)	

Request By  
  
Zin Zin Oo  
Requester

Checked By  
  
Aung Myat Thu  
Mgr/DH

Checked By  
  
Nway Nway  
Finance & Account

Approved By  
Telegram  
Approved.  
Phyo Thu  
GM/AGM/COO

Approved By  
  
CMC

Mye Ei Ei Kheing  
4/3/24

04-CFD-CAS-FRM-002-03

WANGI HAYA (1) STATION

Contact No: 081 411 1927

*[Handwritten signature]*

Dear Sir,  
I am writing to you regarding the  
Project of the station.

The total amount of the project is  
Rp 50,000,000.00.

To this amount, I have attached  
Rp 50,000/-.

Please find the attached file.

Thank you and see you soon.

*[Handwritten mark]*



Yogot 3

TRADING MIA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 14/02/2024 (13:20:56)

DENKO

Receipt No. : 0008875308

Description	Qty	Price	Amount
OCTANE 95 RON (P : 01)	200	2,505	20,000 K
TOTAL			20,000 K

KBZ Pay 20,000 K  
Rate: CC 31162 /

20,000

Thank You Love You Again!!!



3

DENKO

# Mica Power Fuel Station

Yangon 09262840652

## 95 Ron

**Vr No:** H-01-20240224-0327

**Date:** 24/02/2024 10:45:10 AM

**Pump:** Pump 14      **Car No:** 3I/1627

**Cashier** : Wai Yan Lwin



Gal	Liter	Price	Amount
1.525	6.933	2885	20,000

20,000

4

Thank You. See You again!

*[Handwritten signature]*

Amount 2000 (MM) (20000)

11/01/2025

RCIN(95)

Cashier

11/01/2025



Vendor No

11/01/2025

Bank No

11/01/2025

Date

11/01/2025

Amount

20000

*[Handwritten signature]*

Chk

11/01/2025

11/01/2025

Amount

1525

6000

500

(11900)

20,000/-

INCLUDE TAX @ 5% (552 MM)

Thank You

5

7

Thank You. Please come again

Dear ko Phy

84

16

ALAINGTHAYA (1) STATION

Contact No : 09 940 549 227

DENKO

Receipt No: 09713771

Date/Time : 28-02-2024(12:46)

Pump No : 10/3

Product : OCTANE 95 RON

Price : 6.932 x 2885 K

Total : 20,000 K

MOP : Cash

Plate : CC 311627

Thank you ... See You Again!

6

02/10/24

Myat Myittar Man 506 (Ywama)

Yangon, Myanmar- 01531460, 01531410

92 Ron Octane

Vr No: H 03 20-15-24-24

Date: 20/02/24 6:55:24 PM ✓

Pump: Pump 7 Car No: 21/1627 ✓

Cashier: [Signature]

Gal	Liter	Price	Amount
1.588	7.220	2770	20,000 ✓

Thank You. Please come again

7

Dear my P

12:34



Ko Phyo Thu  
last seen recently



SHARE MY PHONE NUMBER



Okay

4:52 PM

February 27

ကိုကြီး  
ပုံကဆံလာယူလို့ရပြီလားရှင့်

9:30 AM

Okay

March 5

CASH ADVANCE CLEAR FORM

Date: 4/16/2024  
 BU/Field Division: Myanmar (Yangon) Co.  
 Department: Sales & Marketing  
 Advance Year: 2023-2024

Sl. No.	Item Title	Date	Invoice Number No.	Amount		Description
				USD	MMK	
1	1st Time Advance (31/1/2024)		IN 1627		1,00,000	Advance clear for monthly fuel charges for 1st year for 1627
2	2nd Time Advance					
3	3rd Time Advance					
4	4th Time Advance					
Total Advance					1,00,000	
Total Actual					1,00,000	
Balance Refund/Additional					0	

Account By: [Signature]    Checked By: [Signature]    Checked By: [Signature]    Approved By: [Signature]    Approved By: [Signature]

San San Oo    Aung Mye Thun    Hla Mye    Phyo Thu    [Signature]

Assistant    Manager    Finance & Account    Sales    [Signature]

06-070-001-PRM-001-03    4/16/2024

Dear Ko Phyo Thu  
Plz approve for advance clear for  
monthly fuel charges 31/1627 Feb'24.  
Additional - 50,000 MMK

edited 9:48 AM

Okay

12:31 PM

### Vehicle Exit Permit Summary


No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3I/1627	01-Feb-2024	08:00	01-Feb-2024	17:00	333791	334419	Deal customer visit and branch visit.	Go back Yangon
2	3I/1627	02-Feb-2024	08:00	02-Feb-2024	17:00	334419	334516	Car repair,delivery and buy materials.	Bahan-HO-Patauk-Chaung-HO-Pha Yar Lan-HO-Win Food-HO-Mingalardone-Insein-Hleden
3	3I/1627	03-Feb-2024	08:00	03-Feb-2024	17:00	334516	334626	For delivery	Hleden-Hlaing-HO-Winfood-HO-Hleden-Alone-South Dagon-Aung Mingalar bus station-Alone-Hlaing-Hleden
4	3I/1627	05-Feb-2024	08:00	05-Feb-2024	17:00	334626	334690	Inverter and battery testing	Hleden-HO-Win Food-HO-Shwe Linban-HO-Hlaing-Kamaryut
5	3I/1627	06-Feb-2024	08:00	06-Feb-2024	17:00	334690	335342	Site survey and site check	Hleden-MDY waterboom
6	3I/1627	07-Feb-2024	08:00	07-Feb-2024	17:00	335342	335460	Site survey and site check.	MDY Waterboom-MDY office-MDY industrial zone
7	3I/1627	08-Feb-2024	08:00	08-Feb-2024	17:00	335460	336095	Site survey and site check	Mandalay industrial zone-MDY old office-North Okkalapa-Hleden
8	3I/1627	09-Feb-2024	08:00	09-Feb-2024	17:00	336095	336156	Replace solar panel	Hleden-HO-Win Food-HO-Hlaing-Hleden
9	3I/1627	10-Feb-2024	08:00	10-Feb-2024	17:00	336156	336351	Delivery,site survey and installation	Hleden-HO-Thuwana-Dagon Stae Kan-Thone Gwa-Thuwana-Yangon air port-HO-Tamakone-Alone-Hlaing-Hleden
10	3I/1627	13-Feb-2024	08:00	13-Feb-2024	17:00	336351	336437	Delivey and cash out	Hleden-HO-Hlaing Tharyar (zone4)-SSB office-HO-Mindama-HO-Airport-Hlaing-Hleden
11	3I/1627	14-Feb-2024	08:00	14-Feb-2024	17:00	336437	336517	Site survey and installation	Hleden-HO-Thingangyun-HO-Nawaday-HO-Hlaing-Hleden
12	3I/1627	15-Feb-2024	08:00	15-Feb-2024	17:00	336517	336872	Site survey	Hleden-HO-Nyaung Lay Pin-Hlaing Tharyar-Hlaing-Hleden
13	3I/1627	16-Feb-2024	08:00	16-Feb-2024	17:00	336872	336950	Solar system inspection and battery calibration.	Hleden-HO-ICT-Htauk Kyant-HO
14	3I/1627	17-Feb-2024	08:00	17-Feb-2024	17:00	336950	336983	Delivery panel	HO-Bogyoke-HO-Bogyoke-smile power-HO-Bogyoke-HO
15	3I/1627	19-Feb-2024	08:00	19-Feb-2024	17:00	336983	337084	Cash out,battery inspection and bring to home	HO-Win finance-HO-Win Food-HO-Hlaing-South Okkala
16	3I/1627	20-Feb-2024	08:00	20-Feb-2024	17:00	337084	337388	Dealer/customer visit and project customer	South Okkala-Hlaing-HO-Pathein
17	3I/1627	21-Feb-2024	08:00	21-Feb-2024	17:00	337388	337654	Dealer/customer visit and project customer	Go back Yangon-HO-South Okkala-Hlaing
18	3I/1627	21-Feb-2024	08:00	21-Feb-2024	17:00	337388	414288	Solar project Sales for industrial zone in MDY	Hlaing-Mandalay
19	3I/1627	22-Feb-2024	08:00	22-Feb-2024	17:00	337654	337696	Cash out budget for supplier	Hlaing-HO-Mindama-HO
20	3I/1627	22-Feb-2024	08:00	22-Feb-2024	17:00	414283	414366	Customer visit and prospect customer follow up	MDY branch-water boom-Au Chan (77x29)St,Ko Htun Dar (55x26)St,Ko Sanay Kyaw (38x63-64)St

Print Date : 04-Mar-2024  
 HO-Hiang-HO-Bayint  
 Smile Power-HO  
 HO-Ho-Win-France-HO  
 68  
 Y branch Aung  
 (Water factory) S  
 factory 198, golden D  
 P-Thanyar

Print Date : 04-Mar-2024

**Petrol Requisition By Month Report**

No. Vehicle No	Issued Date	Reference d	For Month	Contract Name	Charges		Advance		Voucher No.	Issued Extra Allow gallon	Actual Amount	Actual Status
					Req: gl	Amount	Statu s	Statu s				
1 31/1627 HATCH BACK(4x2) (R)	08-Feb-2024	MCS/F/37 406	Feb-2024	Phyo Thu	0	0	120,000	✓		10 4	170,000	✓
Total Charges :							120,000				170,000	✓

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

Voucher No.	Input User Name	Remark
	THINZAR KHAM AUNG	Advance clear for monthly fuel charges 31/1627.Feb'24

*[Signature]*  
 Zin Zin.

*[Signature]*  
 Aung Myat Thu

*[Signature]*  
 9/3/24  
 Ngein Ei Ei Khaing

Telegram  
 Approved.  
 Phyo Thu.

*[Signature]*  
 8.3.24