

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

**ADVANCE CLEARING**

Voucher No. : MAC-AC2024040027

To : MI MI ZIN

Voucher Date : 2024-04-23

Advance No : MAC-ADV2024030019

Currency : MMK Rate : 0.00025575

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, CAR FUEL CHGS FOR SALE & MARKETING OF MAR'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024030019, ADV MMK - 150,000/- FOR NS BUDGET, MA MI MI ZIN FOR HNIN PWINT PHYU, FOR ACTUAL MMK-195,000/-, PV-45,000/-, MAC-AC2024040027.			195000.00

Advance Total : 150000.00

Expense Total : 195000.00

Refund / Collect : -45000.00

Note : ADV CLEAR, CAR FUEL CHGS FOR SALE & MARKETING OF MAR'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024030019, ADV MMK - 150,000/- FOR NS BUDGET, MA MI MI ZIN FOR HNIN PWINT PHYU, FOR ACTUAL MMK-195,000/-, PV-45,000/-, MAC-AC2024040027.

Date : 23.4.24

Name/NRC No : Mya Kay Khin

Signature : *[Signature]*

Cashier : Thi Thi Oo

Signature : *[Signature]*

2.m.m.



# CASH ADVANCE CLEAR FORM

10.4.2024

M/C BU

National Sale

Issue : 150000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance				150,000/-	2E-8480 Car fuel
2	2 <sup>nd</sup> Time Advance					Clear for Mar/24
3	3 <sup>rd</sup> Time Advance					
Total Advance					150000/-	
Total Actual					145000/-	
Balance Refund/Additional					45000/-	

Request By

*[Signature]*  
Requester

Checked By

*[Signature]*  
Mgr/DH

Checked By

*[Signature]*  
Finance & Account  
Susa Thin

Approved By

*[Signature]*  
GM/AGM/COO  
Sant Sint Thee

Approved By

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

*[Signature]* 22/4/24  
2.m.m.

Apex  
(CONSUM)  
OCT

at : 24 Hours

: C5

oucher No : C3-696

Pump No : P7

Date : 02-Mar-2024 17:03:25

amount : 2158480

Gal	Liter	Price	Amount
1.620	7.366	2715	20000
CARD DISCOUNT			20,000/-
BALANCE		20000	

ကျပ် - နှစ်သောင်း ဝက်

INCLUDE TAX CT 5% (952MMK)

Apex

(NSUN)

OCT(95)

daily at : 24 hours

: C5

meter No : C3-315

Pump No : P10

Date : 05-Mar-2024 14:47:16



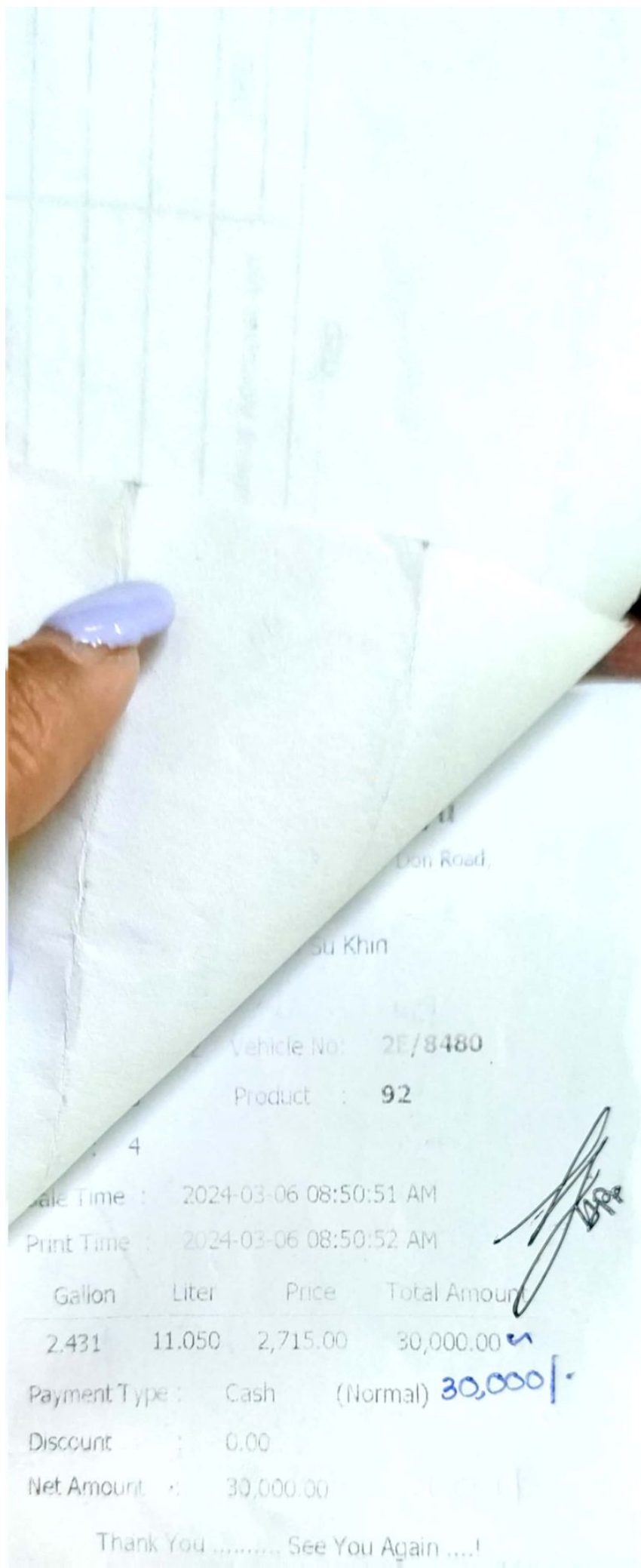
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283480

Gal	Liter	Price	Amount
1.552	7.055	2835	20000 ✓
CARD DISCOUNT			20,000/-
BALANCE		20000	

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INCLUDE TAX CT 5% (952 MMK)



Don Road,

Su Khin

Vehicle No: 2E/8480

Product : 92

4

Sale Time : 2024-03-06 08:50:51 AM

Print Time : 2024-03-06 08:50:52 AM

Gallon	Liter	Price	Total Amount
2.431	11.050	2,715.00	30,000.00

Payment Type : Cash (Normal) 30,000/-

Discount : 0.00

Net Amount : 30,000.00

Thank You ..... See You Again ....!

PSU

pex

(SUN)

OCT

daily at : 24Hours

: C5

oucher No : C3-217

Pump No : P2

Date : 12-Mar-2024 09:08:06

၂၀၂၄ ခုနှစ်

2E 8480

Gal	Liter	Price	Amount
1.642	7.463	2680	20000 <i>in</i>
CARD DISCOUNT			20,000/-
BALANCE		20000	

*[Handwritten signature]*  
BPT

INCL. OF TAX CT 5% (952MMK)

OFFICE  
(SUN)  
OCT

Open Daily at: 24 hours

Account No : C5  
Voucher No : C3-389

Pump No : P10

Date : 14-Mar-2024 11:27:13

Card No: 2E3480

Gal	Liter	Price	Amount
1.642	7.463	2680	20000 ✓
CARD DISCOUNT			
BALANCE		20000	

~~Handwritten signature~~  
LPP

INCLUDE TAX CT 5% (952 MMK)

Apex  
39 (NSUN)  
OCT

Availability: 24 hours

: C5

Order No.: C3-214

Pump No.: P14

Date: 15-Mar-2024 17:34:56

Card No.: 2B/8480

Gal	Liter	Price	Amount
1.612	7.326	2730	20000 ✓
CARD DISCOUNT			
BALANCE		20000	

*[Handwritten signature]*

84848

0503  
INCLUDE TAX CT 5% (952 MMF)

024 0

1.209	5.495	2730	15000 ✓
CARD DISCOUNT			15,000/-
BALANCE		15000	

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YPP

ကျပ် - တစ်သောင်းငါးရာတစ် - နှစ်

INCLUDE TAX CT 5% (714 MMK)

STATION

No : 09 940 549 227

No: 09754243

Time : 18-03-2024(09:50)

mp/NOZ : 6/4

Product : OCTANE 92 RON

Lit/Price : 10.989 x 2730 K

Total : 30,000 ✓K

MOP : Cash

Plate : CC 2E8480

Thank you . . . See You Again!

30,000/-

*Handwritten signature*



### Vehicle Exit Permit Summary


VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	
1	2E/8480	01-Mar-2024	08:30	01-Mar-2024	16:40	342459	342520	Mindama,HO,HTY,MAC	Mindama,HO,HTY,MAC
2	2E/8480	02-Mar-2024	17:00	02-Mar-2024	18:15	342520	342549	Odoo Ferry	HTY,MAC
3	2E/8480	04-Mar-2024	10:10	04-Mar-2024	16:10	342549	342579	Yinkin,HTY	Yinkin,HTY
4	2E/8480	05-Mar-2024	11:20	05-Mar-2024	16:30	342579	342611	HTY,MAC,HO,Mindama	HTY,MAC,HO,Mindama
5	2E/8480	06-Mar-2024	08:30	06-Mar-2024	11:50	342611	342664	Sale way	Hlaing Thar Yar,MAC
6	2E/8480	07-Mar-2024	11:50	07-Mar-2024	15:50	342664	342672	Hlaing Thar Yar,MAC,HO	Hlaing Thar Yar,MAC,HO
7	2E/8480	08-Mar-2024	12:00	08-Mar-2024	15:55	342672	342686	Hlaing Thar Yar ,MAC,HO	Hlaing Thar Yar ,MAC,HO
8	2E/8480	09-Mar-2024	09:35	09-Mar-2024	19:30	342686	342733	Mindama,HO,(GM KPI),MAC	Mindama,HO,MAC
9	2E/8480	10-Mar-2024	09:00	10-Mar-2024	09:35	342733	342743	HTY,MAC	HTY,MAC
10	2E/8480	11-Mar-2024	08:25	12-Mar-2024	07:00	342743	342790	HO Meeting,Bring to Home	Hlaing Thar Yar,MAC,HO
11	2E/8480	12-Mar-2024	09:10	12-Mar-2024	16:10	342790	342848	HO,YCDC	HTY,Mindama,YCDC,HO,MAC
12	2E/8480	14-Mar-2024	08:50	14-Mar-2024	15:15	342848	342890	SSB,HO,Mindama	SSB,HO,Mindama,HTY
13	2E/8480	15-Mar-2024	08:10	15-Mar-2024	18:30	342890	342971	Mindama,YCDC,HO	Mindama,YCDC,HO,HTY
14	2E/8480	16-Mar-2024	08:30	16-Mar-2024	17:00	342971	343009	Event HTY	HTY
15	2E/8480	18-Mar-2024	09:20	18-Mar-2024	16:20	343009	343065	HO,HTY	Hlaing Thar Yar,MAC,HO
16	2E/8480	19-Mar-2024	09:00	19-Mar-2024	15:20	343065	343129	SSB Office,Mayangon,HO,MAC	SSB Office,Mayangon,HO,MAC
17	2E/8480	20-Mar-2024	10:45	20-Mar-2024	14:30	343129	343144	Mindama,HO,MAC	Mindama,HO,MAC
18	2E/8480	21-Mar-2024	09:15	21-Mar-2024	10:50	343144	343159	HO,HTY,MAC	HO,HTY,MAC
19	2E/8480	22-Mar-2024	08:15	22-May-2024	16:00	343159	343184	Mindama,HO,HTY	Mindama,HO,HTY
20	2E/8480	25-Mar-2024	09:55	25-Mar-2024	14:10	343184	343212	Mindama,HO,HTY,MAC	Mindama,HO,HTY,MAC
21	2E/8480	26-Mar-2024	08:10	29-Mar-2024	14:00	343212	343514	Ma Oo Pin Event	Ma Oo Pin,MAC,HTY

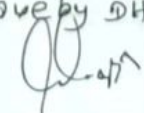
2E-8480, Fuel Adv clear for Mar/24

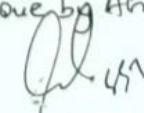
kilo Dist - 342459 - 343514 = 1055


Total gal = 12 gal + 4 gal = 16 gal (KE - 66 kilo/gal)

Total Amt = 150000 + 45000 = 195000 Ks

Prepared by  Car PIC

Approved by DH 

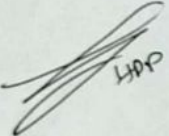
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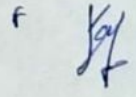
Check by  
NINA  


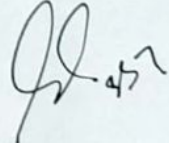
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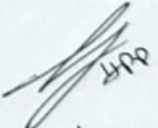
**Petrol Requisition By Month Report**


No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual				Input User Name	Remark
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount		
1	2E/8480 NISSAN AD Van	04-Mar-2024	MCS/F/375 57	Mar-2024	Win Ko Oo(3)	0	0	150,000	✓		12	4	195,000		MI MI ZIN	NS Dept; 2E/8480, PIC-Soe Pyae Bo, Advance car fuel charges for Sale & marketing for Mar24
Total Charges :								150,000					195,000			

  
Prepared by

  
Car PIC

  
Approved by DH

  
Approved By HR

  
Approve By ACM

  
10-4-24