



ADVANCE CLEAR VOUCHER

Requestor Name : Soe Moe Naing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-03	Advance No : ADV-ISU-2025-05-00002
Payment Voucher : AC-ISU-2025-06-00001	Prepared By : ISU_SRPIC
No	Superior Approved : ISU_SRVDH
Payment Method : Cash/Bank	By
Payment Amount : 350000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Adv clear for May'25.For fuel charge (5N-8595),Advance - 350,000/MMK,Actual - 350,000/MMK,Refund - 0/MMK.For Service Dept.	Service Department(ISU)	350,000.00	

Expense Total	350,000.00 K
Advance Total	350,000.00 K
Clear	0.00 K

Note:

Superior Check By	F&A	GM/AGM	COO
Name : <u>Myint Han</u>	Name :	Name :	Name :
NRC No : <u>1210ukamaw</u>	NRC No :	NRC No :	NRC No :
Date : <u>200433</u>	Date :	Date :	Date :
Remark : <u>4-June-25</u>	Remark :	Remark :	Remark :



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 03-Jun-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	2025-06-01	May	Wai Phyo Htun (1)	350,000	29	350,000	Close	✓ 1,732	Adv clear fuel charge for May25(5N/8595)

Request By: *JE*
Soe Moe Naing

ADH
Myint Htun

HR
3.6.2025
Zin Mar Soe

AAM
2.6.25
Win Theng: Nae



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 02-Jun-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	2025-05-02	09:00	2025-05-02	18:00	238,421	238,534	113	Service Operation	Thamakone,CA,Lamwa,CA,Thingunyun,Palae,Waryarlatt,CA,Thiriyadanar,CA,Sannyma,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-04	09:00	2025-05-04	18:00	238,534	238,642	108	Service Operation	MAC,Thamakone,CA,North Dagon,CA,Thingunyun,Palae,Htauk Kyunt,CA,Shwepaukkan,Aungmingalar,CA,Thamakone,MAC	Soe Moe Naing	Way for (3.5.2025)case of system error.
SN/8595	Truck & Bus	2025-05-05	09:00	2025-05-05	18:00	238,642	238,721	79	Service Overtime	MAC,Kyauing Lan,(127)Gatehow, CA,Thingunyun,Palae,Waryarlatt,CA,Thiriyadanar,CA, (127)Gatehow,Kyauing Lan,MAC	Soe Moe Naing	Way for (4.5.2025)case of system error.
SN/8595	Truck & Bus	2025-05-05	09:00	2025-05-05	18:00	238,721	238,756	35	Service Operation	MAC,Thamakone,CA,Thingunyun,Palae,CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-06	09:00	2025-05-06	18:00	238,756	238,827	71	Service Operation	CA,Thingunyun,Htauk Kyunt,CA,Shwepaukkan,Aungmingalar,CA,Thamakone, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-07	09:00	2025-05-07	18:00	238,827	238,877	50	Service Operation	MAC,Thamakone,UD,Arrman,Thamakone,UD,HO,CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-08	09:00	2025-05-08	18:00	238,877	238,932	55	Service Operation	CA,Thiriyadanar,Aungmingalar,CA,Thingunyun,CA,Shwepaukkan,Kantharyar,CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-09	09:00	2025-05-09	18:00	238,932	238,965	33	Service Operation	CA,Thingunyun,CA,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-10	09:00	2025-05-10	10:00	238,965	238,981	16	Engine part sent to Workshop	MAC,Baho Street(Hlaing),MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-11	09:00	2025-05-11	18:00	238,981	239,042	61	Service Overtime	MAC,CA,Thingunyun,Palae,CA,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-12	09:00	2025-05-12	18:00	239,042	239,148	106	Service Operation	MAC,Thamakone,UD,CA,Waryarlatt,Yarhetpan,CA,Shwepaukkan,CA,North Okkalapa,Thamine,Thamakone,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,148	239,294	146	Service Operation	MAC,Maubin,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC,Maubin,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC,Maubin,MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC,Maubin,MAC	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/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC, Maubin, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC, Maubin, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC, Maubin, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-13	09:00	2025-05-13	18:00	239,294	239,294	0	Service Operation	MAC, Maubin, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-14	09:00	2025-05-14	18:00	239,294	239,368	74	Service Operation	MAC, CA, North Okkalapa, Baho Street(11haing), CA, Thingunyun, Palae, CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-16	09:00	2025-05-16	18:00	239,368	239,421	53	Service Operation	CA, Shwepaukkan, Aungmingalar, CA, Thingunyun, Palae, CA, Thamakone, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-17	09:00	2025-05-17	18:00	239,421	239,537	116	Service Operation	MAC, UD, Bayintnaung, CA, Thingunyun, Palae, CA, Shwepaukkan, Aungmingalar, CA, Thamakone, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-19	09:00	2025-05-19	18:00	239,537	239,627	90	Service Overtime	MAC, (127)Gatchow, CA, North Dagon, CA, Thingunyun, Palae, Htauk Kyunt, CA, (127)Gatchow, MAC	Soe Moe Naing	Way for (18.05.2025) case of system error
SN/8595	Truck & Bus	2025-05-19	09:00	2025-05-19	18:00	239,627	239,697	70	Service Operation	MAC, Thamakone, CA, Aungmingalar, CA, Thamakone, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-20	09:00	2025-05-20	18:00	239,697	239,732	35	Service Operation	MAC, Thamakone, UD, HO, CA, Thingunyun, CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-21	09:00	2025-05-21	18:00	239,732	239,835	103	Service Operation	CA, UD, HO, Thingunyun, Palae, CA, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-22	06:00	2025-05-22	19:16	239,835	239,997	162	office used	HTY from Bago ဝဇ်ဝေဝေ	Pyac Physo Naing	
SN/8595	Truck & Bus	2025-05-23	06:00	2025-05-23	19:15	239,997	240,161	164	office used	HTY from Bagong ဝဇ်ဝေဝေ	Pyac Physo Naing	
SN/8595	Truck & Bus	2025-05-25	09:00	2025-05-25	18:00	240,161	240,238	77	Service Overtime	MAC, (127)Gatchow, CA, Thiryadanar, Shwepaukkan, CA, Thingunyun, Palae, CA, (127)Gatchow, MAC	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-26	09:00	2025-05-26	18:00	240,238	240,265	27	Service Operation	MAC, CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-27	09:00	2025-05-27	18:00	240,265	240,273	8	Service Operation	CA, Thingunyun, CA	Soe Moe Naing	
SN/8595	Truck & Bus	2025-05-31	09:00	2025-05-31	18:00	240,273	240,299	26	Service operation	CA, Thamakone, MAC	Soe Moe Naing	

Terminal-202 (Pearl)
09-977838202
Premium

Cashier: Loe Loe I
Voucher No: C2-165
Pump No: P2-4
Date: 02/05/2025 8:35:05



ယာဉ်အမှတ် 5N/8595

Gal	Liter	Price	Amount
3.6	16.367	3055	50000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးရှိစေပါ။
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Asia Energy HlaingTharyar



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

Tax Invoice

04/05/2025 08:20:29
Docket Number: 1152871 Line Items: 1
Operator: 20 Terminal: AHTPOS1
Registration: 5N-8595
Diesel Pump: 16 Hose: 1
40 486L @ K2470 K/L K100000
(8 907 gallons)
Sale Total K100000
Commercial tax (Included) KO
* Indicates taxable item (0 Items)
Cash tendered K100000
Change given KO

Thank you, please come again

Terminal-203 (Hlaing Thar Yar)
Premium Diesel

Cashier: Hlike Hlik
Voucher No: C3-111
Pump No: P-4
Date: 12/05/2025 9:27:12



ယာဉ်အမှတ် 5N/8595

Gal	Liter	Price	Amount
3.691	16.779	2980	50000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးရှိစေပါ။
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Premium

Cashier: Phyo The
Voucher No: C2-628
Pump No: P2-2
Date: 19/05/2025 16:53:44



ယာဉ်အမှတ် 5N/8595

Gal	Liter	Price	Amount
3.852	17.513	2855	50000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးရှိစေပါ။
INCLUDE TAX CT 5% (2381 MMK)

Thank You

REPRINT



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227
Date & Time : 13/05/2025 (04:57:19)
Receipt No. : 0010013146 [10821526]

Description	Qty.	Price	Amount
Premium Diesel (P : 04)	16.779	2,980	50,000 K
TOTAL			50,000 K

KBZ Pay 50,000 K

Plate: CC 5N8595

Thank You - See You Again !!!



SYG

Address : NO. (3-B), Khayae YateThar, Near AUNG M INGALAR Highway Bus Terminal, NO.3 Main Road, Hingalardone

Receipt : SYG1705353
Phone : ph - 09783816111
Date : 2025-05-17 12:10:37
Car No : 5N/8595
Cashier : U THANT ZIN PHYO
HOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
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Diesel	P4	2,320	21.552	4.741	50,000
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Total Amount: 50,000

Thank you!

Terminal-202 (Pearl)

09-977838202

Premium

Cashier

Lae lae t

Voucher No

C2-165

Pump No

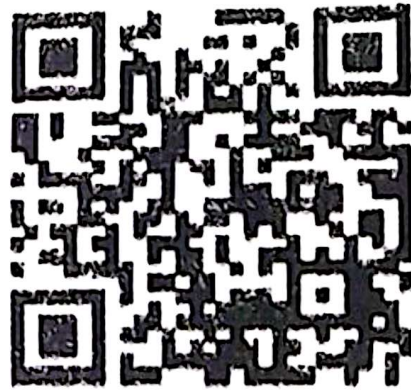
P2-4

Date

02/05/2025 8:35:05

ယာဉ်အမှတ်

5N/8595



Gal	Liter	Price	Amount
3.6	16.367	3055	50000

ကျပ် - ငါးဆောင်း - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Asia Energy HlaingTharyar



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

Tax Invoice

04/05/2025 08:20:29

Docket Number: 1152671	Line Items: 1
Operator: 20	Terminal: AHTPOS1
Registration: 5N-8595	
Diesel Pump: 15 Hose:1	
40.486L @ K2470 K/L	K100000
(8.907 gallons)	
Sale Total	K100000
Commercial tax (Included)	K0
* Indicates taxable item (0 items)	
Cash tendered	K100000
Change given	K0

.....
.....
Thank you, please come again.

Terminal-203 (Hlaining Thar Yar)

Premium Diesel

Cashier Hlike Htik

Voucher No C3-111

Pump No P-4

Date 12/05/2025 9:27:12

ယာဉ်အမှတ် 5N/8595



Gal	Liter	Price	Amount
3.691	16.779	2980	50000

ကျပ် - ငါးထောင် - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

REPRINT

HLAINGTHAYA (1) STATION



Contact No. : 09 940 549 227

Date & Time : 13/05/2025 (04:57:19

Receipt No. : 0010013146 [10821526

Description	Qty.	Price	Amount
Premium Diesel (P : 04)	16.779	2,980	50,000 K
TOTAL			50,000 K

KBZ Pay 50,000 K

Plate: CC 5N8595

Thank You ... See You Again !!!



SYG

Address : NO. (3-B), Khayae YateThar, Near AUNG M
INGALAR Highway Bus Terminal, NO.3 Main Road, Min-
galardone

Receipt : SYG1705353

Phone : ph - 09783816111

Date : 2025-05-17 12:10:37

Car No : 5N/8595

Cashier : U THANT ZIN PHYO

MOP : Cash

Item	Pump Price	Litre	Gallon	Amount
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Diesel	P4 2,320	21.552	4.741	50,000
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Total Amount:				50,000
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Thank you!

Terminal-202 (Pearl)

09-977838202

Premium

Cashier Phyo The

Voucher No C2-628

Pump No P2-2

Date 19/05/2025 16:53:44

ယာဉ်အမှတ် 5N/8595



Gal	Liter	Price	Amount
3.852	17.513	2855	50000

ကျပ် - ပါးသောင်း - တိတ်

INCLUDE TAX CT 5% (2381 MMK)

Thank You