

UMCG

No. 1047/B , Bo Gyoke Street, Yangon Pathain High Way Road, Hlaing Thar Yar Township, Yangon, Yangon

Tel :  
Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024050013

To : MYINT MYAT AUNG LWIN

Voucher Date : 2024-05-13

Advance No : MAC-ADV2024040009

Currency : MMK Rate : 0.00024938

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR APR'24, FOR MYINT MYAT AUNG LWIN, CAR FUEL CHARGES OF 2F-4863 FOR YGN BTC DEPT., FOR ACTUAL MMK-150,000/-, FOR ACTUAL MMK-350,000/-, PV-200,000/-, MAC-ADV2024040009			350000.00

Advance Total : 150000.00

Expense Total : 350000.00

Refund / Collect : -200000.00

Note : ADV CLEAR, FOR APR'24, FOR MYINT MYAT AUNG LWIN, CAR FUEL CHARGES OF 2F-4863 FOR YGN BTC DEPT., FOR ACTUAL MMK-150,000/-, FOR ACTUAL MMK-350,000/-, PV-200,000/-, MAC-ADV2024040009.

Date : 13.5.2024

Name/NRC No : MMAL

Signature : *[Signature]*

Cashier : Thi Thi Od

Signature : *[Signature]*

  
**UMG**  
**CASH ADVANCE CLEAR FORM**

Date : 8.5.2024

BU/BR/Division : MAC BU

Department : BIC

Advance Issue : 150,000/- Kyats/ - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	6.4.24	MAC-ADV80	-	150,000/-	advance clear car fuel
2	2 <sup>nd</sup> Time Advance		24040009		'	charges of EF-4863
3	3 <sup>rd</sup> Time Advance					
Total Advance				-	150,000/-	
Total Actual				-	85,000/-	
Balance Refund/Additional				-	65,000/-	

Request By

Checked By

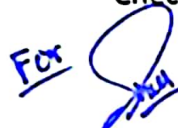
Checked By

Approved By


Approved By

  
 Myint Myat Aung

  
 Min Thu

  
 Su Su Thin

  
 Saint Thu

  
 2024/10/2

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

pin



04-CFD-CAS-FRM-002-03

Date: 08 May 2024

### Petrol Requisition By Month Report

No.	Vehicle No.	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Req. gl	Amount	Advance Status	Voucher No.	Issued Extra Allow gallon	Actual Amount	Status
1	2F/4863	03-Apr-2024	MC/5/17 766	Hsin Pyae Kywe		0	150,000	✓		12 16	350,000	✓
Total Charges							150,000				350,000	

Myint Myat Aung Lwin  
(Bale Admin)

Total Charges  
Min Aung  
(DH)

Hsin Pyae Kywe  
(HR)

Seint Thira  
(AGM)

No. 589-592, New Tha Ka Ta (.),  
Hlaing Thar Yar Township, Yangon.

Voucher No.

Input User Name

MYINT MYAT  
AUNG LWIN

Remark

adv clear car fuel  
charges of 2F/4863  
for Apr'24



^

^

20,000





3459 7009

7

7

20, 01

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Handwritten signature

Handwritten signature

₹ 20,000/-

*[Handwritten signature]*



060 Petro Bayint Naung  
Yangon-lilaing(Bayintnaung)  
Ph : 09788360360, 09789360360

Sales : Pyae Sone Myo

Vr No :  
Vehicle No : 224764  
Pump No : 2F/4863 ✓  
Product : 1  
          : 92  
Sale Date :  
Sale Time : 05/04/2024  
Litres : 10:33 AM  
Gallons : 8.945L  
          : 1.968  
Price :  
Total Amount : 2,795 Ks  
Payment Type : 25,000 Ks  
Discount : Cash  
Net amount : 0 Ks  
              : 25,000 Ks

*[Handwritten signature]*

20,000

Thank you , come back again.

*[Handwritten signature]*



WAL-Mart

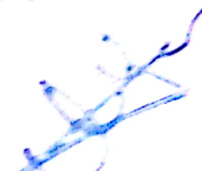
Octane (92)  
Pump No. 1  
Gal 1.574  
Price 2.15  
Amount 3.373

Customer Name

Pump: Pump 25 Car No: 2F/4863

Cashier: Nela M...

Gal	Liter	Price	Amount
1.574	2.15		3.373



PT Power-Pearl (1142)

Pearl 09457154782 09421180691

92 Ron Octane

Vf No: 11 04 20240410 1099

Date: 10/04/2024 ^ 10:37 18 AM

Pump: Pump 25 Car No: 2E/4863 ✓

Cashier Nadar Myint

Gal	Liter	Price	Amount
15.74	7.156	2795	20000 ✓

*Handwritten signature and scribbles in blue ink.*

Thank You See you again!

*Faint, illegible text at the bottom of the receipt.*

MOONBUN EX

OCT

Valid for 2 Hours

CS

C2-322

P14 ✓

22 Apr 2024 10:51.43

21 4803 ✓

Card No.	Card	Card	Amount
1.544	7.018	2850	20000 ✓
CARD DISCOUNT			
BALANCE			20000

Apex  
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier

: C5

Voucher No

: C2-219

Receipt No

: P10

Date

: 23-Apr 2024 09:13 18

Price

21-1863

Gal	Liter	Price	Amount
1.544	7.018	2850	20000
CARD DISCOUNT			
BALANCE		20000	

10/23/24

5025 5565

20240123  
2024 6804



174853  
0989175846

Price & Qty:

*[Handwritten signature]*

Amount

2024 10000

10000

1

Total (Inclusive Tax)

10000

10000

Thank you. Please contact us if you have any queries.

10,000/-

CREDITED TO	
BALANCE	30000

*[Handwritten signature]*



HLANGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No : 09837277  
Date/Time : 24-04-2024 (08:59)  
Pump/Noz : 10/ 4  
Product : OCTANE 92 RON  
Lit/Price : 8.772 x 2850 K

Total : 25,000 K

MOP : Cash

Plate : CC 2F4863

Thank you ... See You Again!



**- Excellent Apex  
(MOON SUN)**

007

Open Daily at 12:45 hours

Customer

105

Account No.

2520

Pin Code

110 /

Date

10/10/2021 10:20 AM

Particulars	Debit	Credit	Balance
2520	10545	2845	30000
CASH DISBURSE			
BALANCE			30000

*[Handwritten Signature]*

# Top Point

Top Point (M) Toward ...  
10/25/09 - 1/7/10 25104 ...

NON

Ref. 01-200000  
Date 01/07/10  
Price 207100

Qty	Unit	Price	Total
0.112	5.500	2354	13,332

CARD DISCOUNT	
BALANCE	20000

# Excellent Apex (MOONSON)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-307

Pump No : P6

Date : 29-Apr-2024 10:17:21

29/04/2024

Qty	Unit	Price	Amount
1.546		7030	2845
CARD DISCOUNT			
BALANCE			20000

EXcellent Apex  
(MOONSHIN)

100%

Open Daily at 24 hours

: C5

Franchise No : C2 241

Shop No : P2 ^

Date : 30 Apr 2024 09:11:33

21 18.00

Cost Price	Price	Amount
1.546	2030	2845
		20000

20000



✓  
✓

11/21



11/21