



CASH ADVANCE CLEAR FORM

Date: 7.5.2024

BU/BR/Division: Reman

Department: Sale and Marketing

Advance Issue: 75000x Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>8.4.24</u>	<u>2024/4/035</u> <u>75000</u>		<u>75,000</u>	<u>Car Fuel Charges</u>
2	2 nd Time Advance					<u>2I/5185</u>
3	3 rd Time Advance					<u>For Apr' 24</u>
Total Advance					<u>75,000</u>	
Total Actual					<u>85,000</u>	
Balance Refund/Additional					<u>10,000</u>	

Request By

Requester
Zin Min Khong

Checked By

3/5

Mgr/DH

Checked By

3/5

Finance & Account
Khin Sae Win

Approved By

GM/AGM/COO
Maung Maung

Approved By

03/05/2024
Amintan

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

Liter - 2.702
Gral

MOONSUN

Hwangthi (VAT) 01 3683426

Oct (92)

Open Date at 141 hours

Address 521

Voucher No C3-149

Pump No P14

Date 24 Apr 2024 16:14:06

215185 ✓

Gral	Liter	Price	Amount
1.158	5.263	2850	15000 ✓
CARD DISCOUNT			
BALANCE		15000	

ရက်စွဲ - ၀၄/၀၄/၂၀၂၄ နံနက် ၁၆:၁၄

MOONSUN

Highway No. 01 3083416

Unit (22)

Open Unit at 24 hours

Liter - 12,281

Gal - 2,729

Amt - 35,000

Unit (01)

Unit No. 13158

Unit No. P14

Date: 23-Apr-2024 11:02:59

Unit No. 215185

Unit	Liter	Price	Amount
1544	7.018	2850	20000
CARD DISCOUNT			
BALANCE		20000	

Unit No. 215185 - 215185

MOONSUN PETROL PVT. LTD. 05, APTA



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

Print Date : 02-May-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Advance			Actual			Input User Name	Remark					
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon			Allow gallon	Amount	Status	Voucher No.	
I 21/5185 VAN (4x2) (R)	03-Apr-2024	MCS/F/37 768	Apr-2024	Aung Ye Thu	0	0	150,000	✓		3	0		35,000	✓		PHAW PHAW	Adv clear car fuel charges for (Apr'24)
Total Charges :							150,000						35,000				

Signature

Approved 3/5

Signature

Signature
5.5.24

21/5185

Start - 230297

End - 230357

$$60 \div 3 = 20 \text{ kilo per gl}$$

check by
NNA
lh

and Marketing



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

Print Date : 02-May-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	21/5185	22-Apr-2024	13:00	22-Apr-2024	13:30	230297	230300	Others 3 (1.845) mile	Reman-UD
2	21/5185	23-Apr-2024	11:00	23-Apr-2024	15:00	230300	230345	Marketing 45 (28.125) mile	Reman-recon-HO-Mindama-Bayl ntnaung-reman
3	21/5185	24-Apr-2024	10:00	24-Apr-2024	10:20	230345	230348	Body repair 3 (1.845) mile	reman-UD
4	21/5185	30-Apr-2024	09:00	30-Apr-2024	10:00	230348	230357	Take from UD and Delivery 9 (5.625) mile	UD-reman-Dagonayar-reman