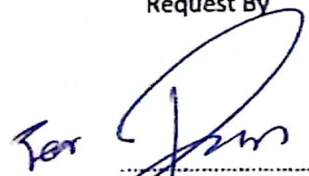




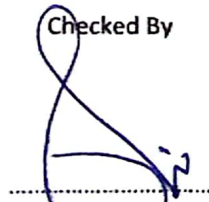
### CASH ADVANCE CLEAR FORM

Date: 8.7.24  
 BU JR/Division: ISBU  
 Department: S & M  
 Advance Issue: 120,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>8.6.24</u>	<u>UBG-18-2024</u>		<u>120,000</u>	<u>Clears for Car Fuel charge 3 GF 15354 (for June 24)</u>
2	2 <sup>nd</sup> Time Advance		<u>DG-00020</u>			
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					<u>120,000</u>	
<b>Total Actual</b>					<u>230,000</u>	
<b>Balance Refund/Additional</b>					<u>110,000</u>	

Request By  
  
 Requester

Htet<sup>2</sup> Wai

Checked By  
  
 Mer/DH

Chinn Wai Phyo

Checked By  
  
 Finance & Account

Zu ko Han

Approved By  
  
 GM/AGM/COO

Approved By  
 CMC

04-CFD-CAS-FRM-002-03

9 Aug 24  
ZMM



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

### Petrol Requisition By Month Report

Print Date : 02-Jul-2024

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Req. gallon	Amount	Status	Advance Voucher No.	Issued gallon	Extra Allow gallon	Amount	Status	Actual Voucher No.	Input User Name	Remark
19F/5354 Nissan Clipper	05-Jun-2024	MCS/F/38 243	Jun-2024 Hitoo Hlaing Ko	0	0	120,000	✓		11	9	230,000	✓		THAE NIU WAI	Cash Clear For Car Fuel Charges 9F/ 5354 (For June 24)
Total Charges :						120,000					230,000				

For [Signature]  
 Htet? Cejai  
 Rental. Admin  
 Shine Cejai Phyo  
 DH  
 Zin ko Htwe  
 FA  
 ehit San ko  
 AGM

120,000 + 110,000  
 Extra = 230,000 k<sup>3</sup>  
 1102 ÷ 20 = 55 ~~Gallon~~ kilo per gl  
 (111)

[Signature]

Date : 01-Jul-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9F/5354	01-Jun-2024	12:30	01-Jun-2024	17:30	199886	199921 (33)kilo	Service job and approval sign 21 M	UD-HO-HTY Zone5 - UD,HTY Zone5, HO
2	9F/5354	03-Jun-2024	10:20	03-Jun-2024	16:20	199921	199969 (42)	Take contract 30 M	UD- Mindama -HO- UD-HTY downtown / HO .
3	9F/5354	04-Jun-2024	10:30	04-Jun-2024	17:30	199969	200082 (113)	Visit to customer 70 M	UD- HTY- HO - Thilawa Zone - Thanlynn- UD
4	9F/5354	05-Jun-2024	10:35	05-Jun-2024	17:35	200082	200137 (55)	Delivery for exhaust fan to customer 34 M	UD-HO- HTY Zone-2, HO,HTY Downtown - Anawyahtar Zone , HO
5	9F/5354	06-Jun-2024	9:30	06-Jun-2024	12:30	200137	200174 (39)	Customer appointment 23 M	UD- HTY Zone.2 UD - HO- Shwe Pyi Thar Zone - UD
6	9F/5354	07-Jun-2024	9:00	07-Jun-2024	20:33	200174	200236 (62)	Visit to job site 38 M	UD-HO-South Dagon-Dagon Seikkan-HTY
7	9F/5354	10-Jun-2024	10:30	10-Jun-2024	17:20	200236	200277 (41)	office process 25 M	UD,,HO,ICT Office,HO,HTY Zone (1) ,UD
8	9F/5354	11-Jun-2024	10:40	11-Jun-2024	17:00	200277	200345 (68)	Job site visit 42 M	UD-HO-Dagon Seikkan-HO-UD
9	9F/5354	12-Jun-2024	9:30	12-Jun-2024	18:30	200345	200418 (73)	Visit job site 45 M	UD-Dagon Seikkan- Insein - HO-UD
10	9F/5354	13-Jun-2024	8:30	13-Jun-2024	17:00	200418	200445 (27)	for operation	UD/HO/Yone shae SSB office/thamagone SSB office/UD/HO/THangone/UD
11	9F/5354	14-Jun-2024	9:30	14-Jun-2024	16:30	200445	200514 (69)	Customer job site,SSB office 43 M	UD-Shwe Pyi Thar- HO Hlaing Thar Yar Downtown,Zone -2 Insein- HO
12	9F/5354	15-Jun-2024	8:00	15-Jun-2024	17:00	200514	200603 (89)	job 55 M	HO UD HTY Thamine UD Insein Bayintnaung HTY Mindama HTY UD HO
13	9F/5354	17-Jun-2024	10:30	17-Jun-2024	15:30	200603	200632 (29)	documents proces	UD-HO-HTY Downtown -HO
14	9F/5354	19-Jun-2024	14:00	19-Jun-2024	16:00	200632	200653 (21)	PPE equipment inquiry	UD-HTY - HO-UD
15	9F/5354	20-Jun-2024	10:30	20-Jun-2024	16:00	200653	200681 (28)	Marketing	UD-HTY-Z- HO 3-Z-4-HO-UD
16	9F/5354	21-Jun-2024	14:30	21-Jun-2024	17:00	200681	200697 (16)	Training	UD-HO-UD-HO-UD
17	9F/5354	24-Jun-2024	12:30	24-Jun-2024	16:50	200697	200708 (11)	Meeting at HO	UD- HO- UD- HTY - Z(1)
18	9F/5354	25-Jun-2024	6:30	25-Jun-2024	18:30	200708	200793 (85)	Waterboom 53 M	Z-1,HO,Waterboom,HO,Z-1
19	9F/5354	26-Jun-2024	6:30	26-Jun-2024	20:00	200793	200864 (71)	Go to waterboom 44 M	HO,HTY, Water boon,HO,Z-1
20	9F/5354	28-Jun-2024	7:00	28-Jun-2024	20:00	200864	200940 (76)	go to waterboom 47 M	Z-1,HO,Thaketa-YWB ,HO,Z-1,INSEIN ,UD
21	9F/5354	29-Jun-2024	11:00	29-Jun-2024	16:50	200940	200988 (48)	Contract process 30 M	UD-HO-Mindama-HO-HTY , Insein -UD

9F / 5354

203 (Hialng Thar Yar)

RON(92)



HLANG THAR YA (1) STATION

Contact No 09 940 549 227

Cashier

Nway Nv



Voucher No

C3-22

Pump No

P-7

Date

29/06/2024 7:40:18

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9F 5354

Gal	Liter	Price	Amount
0.829	3.767	2655	10000

INCLUDE TAX CT 5% (476 MMK)

Thank You

Receipt No: 10095276  
 Date/Time : 26-06-2024(07:02)  
 Pump No: 374  
 Product : OCTANE 92 RON  
 Lit/Price : 7.752 x 2580 K  
 -----  
 Total : 20,000 K  
 MOP : Cash  
 Plate : CC 9F5354  
 Thank you ... See You Again!

Excellent Apex (MOONSUN)

OC 1

Open Daily at : 24 hours



HLANG THAR YA (1) STATION

Contact No : 09 940 227

Date/Time : 29/06/2024 (07:40:18)

Receipt No : 0009188590

Description  
OCTANE 92 RON  
(P 14)

Qty.	Price	Amount
7.952	2,515	20,000 K
<b>TOTAL</b>		<b>20,000 K</b>

KB2 Pay

20,000 K

Plate CC 9F5354

Thank you ... See You Again!

Cashier : C5

Voucher No : C2-683

Pump No : P10

Date : 24 Jun 2024 17:16:45

Plate : 9F 5354

Gal	Liter	Price	Amount
1.705	2.752	2580	20000
CARD DISCOUNT			
BALANCE			20000

Thank you ... See You Again!

INCLUDE TAX CT 5% (476 MMK)

PAID

Regency

Hialng(baryar) (0102)

Phone : 01-645108

92 RON

Open Daily at:

24 Hours

Cashier

Pho Ayo Zan

Voucher No

C2-218

Pump No

P-5

Date

19/06/2024

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9F 5354

Gal	Liter	Price	Amount
0.829	3.767	2655	10000

Thank you



HLANG THAR YA (1) STATION

Contact No 09 940 549 227

Receipt No: 09941611

Date/Time : 19-06-2024(07:01)

Pump No: 1174

Product : OCTANE 92 RON

Lit/Price : 3.899 x 2565 K

Total : 10,000 K

MOP : Cash

Plate : CC 9F5354

Thank you ... See You Again!

3.899 x 2565 = 10000

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier: Nway Nv  
Voucher No: C3-103  
Pump No: P-3



Date: 15/06/2024 9:48:14  
Cash Liter Price Amount  
1.75 7.953 2515 20000

INCLUDE TAX CT 5% (952 MMK) 20000

Thank You

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier: Nway Nv  
Voucher No: C3-103  
Pump No: P-3



Date: 15/06/2024 9:48:14  
Cash Liter Price Amount  
1.75 7.953 2515 20000

INCLUDE TAX CT 5% (952 MMK) 20000

Thank You

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier: Nway Nv  
Voucher No: C3-68  
Pump No: P-3  
Date: 14/06/2024 8:18:03  
Cash Liter Price Amount  
1.875 3.976 2515 10000



INCLUDE TAX CT 5% (476 MMK)

Thank You 10000

Terminal-203 (Hlaing Thar Yar)

RON(92)

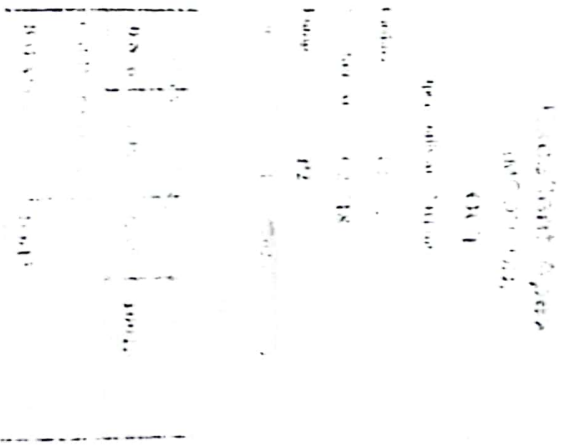
Cashier: Nway Nv  
Voucher No: C3-103  
Pump No: P-3



Date: 15/06/2024 9:48:14  
Cash Liter Price Amount  
1.75 7.953 2515 20000

INCLUDE TAX CT 5% (952 MMK) 20000

Thank You



10000

Terminal 203 (Thank You)

RON(92)

MMTM North Dagon, yangon 01-3511287

Vr No 11/06/2024 11:10:10

Date 11/06/2024 2:22:51 PM

Cashier Aung Ko Lat D Staff: Hlay Tun

Car No : 9F/5354 Pump : Pump B

Cashier 11/06/24

Voucher No 01110

Pump No 011

Date 06/06/2024 9:00:19

Car No 9F/5354



Gal	Liter	Price	Amount
1.765	8.016	2495	20000

INCLUDE TAX U.T 5% ( 952 MMK)

20000

Fuel Type	Price x Liter	Amount
92 Ron	2495 x 8.016 (1.763 G)	20,000
Received		20,000

20000

Thank You. Please Come again

Thank You

Terminal 203 (Thank You)

RON(92)

Cashier 11/06/24

Voucher No 01110

Pump No 011

Date 06/06/2024 9:41:20

Car No 9F/5354



Gal	Liter	Price	Amount
1.715	7.798	2495	20000

20000

[DOE]

inclusive of U.T Tax 5% (952 MMK)

Thank You