

No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024080008

To : Thandar Soe

Voucher Date : 2024-08-14

Advance No : COP-ADV2024070013

Currency : MMK

| Payment Method | Status |
|------------------------|--------|
| Cash On Hand - MMK-COP | posted |

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|---|-----------|-----------|-----------|
| 1 | Advanced Clear for Car Fuel Charges Jul'24 car user - Sai Nan Ko /Car No-5J/4048-MMK-200,000/Issued by- Thandar Soe-2.(COP-ADV2024070013) | | | 200000.00 |

| | |
|--------------------|-----------|
| Advance Total : | 200000.00 |
| Expense Total : | 200000.00 |
| Refund / Collect : | 0.00 |

Note :
Advanced Clear for Car Fuel Charges Jul'24 car user - Sai Nan Ko /Car No-5J/4048-MMK-200,000/Issued by- Thandar Soe-2.(COP-ADV2024070013)

Date : 14.8.2024 Name/NRC No : Thandar Soe 222299 Signature : M
 Nan Tin wai Hlaing



CASH ADVANCE CLEAR FORM

Date : 07/Aug/24

BU/BR/Division : Common Purpose

Department : Service

Advance Issue : 200,000 / Kyats / USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|----------|-------------------------|--------|---------|-----------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 15/07/24 | COP-adv 2024 07.0018 | | 200,000 | Advanced Clear |
| 2 | 2 nd Time Advance | | | | | Car Fuel Charges |
| 3 | 3 rd Time Advance | | | | | For 5T/4048 From |
| Total Advance | | | | | 200,000 | Service Department. |
| Total Actual | | | | ~ | 200,000 | Actual Gal - 18 Gal |
| Balance Refund/Additional | | | | | 0 | Actual Amt - 200,000/ |

Request By

Thandar Soe

Requester

Checked By

Soi Nae Ko

Mgr/DH

Checked By

Tin Zax Hlaing

Finance & Account

Approved By

Aung Thu Win

GM/AGM/COO

Approved By

2024/8/29

CMC

04-CFD-CAS-FRM-002-03

Print Date : 07-Aug-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 | Amount |
| 1 | 5J/4048 Pick Up(4*4)L(Crew cab) | 08-Jul-2024 | MCS/F/384 93 | Jul-2024 | Aung Thu Win | 0 | 0 | 200,000 | ✓ | | 18 | 0 | 200,000 | ✓ | THANDAR SOE Advanced Clear Car Fuel Charges For 5J/4048 From Service Department In Jul/24. PIC - Sai Nan Ko Actual Amount -200000 Actual Gal - 18 Gal |
| Total Charges : | | | | | | 200,000 | | | 200,000 | | | | | | |

Prepared By Admin
[Signature]

Acknowledge By DH
[Signature]

Checked By HR
[Signature]
Moe Thann

User Sign
[Signature]

Approved By GM
[Signature]
8.8.24

NEEDHAM, MASSACHUSETTS
02460-1500

100-933

100-200

High Speed

100-200

100-200

100-200

100-200

✓

✓

✓

✓

DENKO



DENKO

MEMORANDUM FOR INFORMATION
 DATE: 10/24/2018
 TO: [unclear]
 FROM: [unclear]
 SUBJECT: [unclear]
 Total amount: 50,000 ✓
 [unclear] ✓
 [unclear] ✓
 THANK YOU FOR YOUR ASSISTANCE

4.651 21.142 2365 50,000 ✓

Thank You. See You again!



INSEIN STA
 Contact No

BOC (TwanTay)

No-153, Padan Yaekyaw, PayhaNgo
Village, Yangon Tsp, Twantay. 09 44474
4264, 09 44474 4164

Diesel

Vr No: H-01-20240722-0265

Date: 22/07/2024 9:30:17 AM

Pump: Pump 9 Car No: 53/4048

Cashier: Daw Sabel Htway

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 4.651 | 21.142 | 2365 | 50,000 |

Thank You. See You again!

INSIGNIA FILLER

Contact No 03 940 549 233

Receipt No: 06142463

Date/Time : 27-07-2024 (18:02) ✓

Pump/Noz : 5/3

Product : Premium Diesel

lit./Price : 18.05L x 2770 K

Total : 50,000 K ✓

MOP : Cash

Plate : CC534048 ✓

Thank you . . . See You Again! ✓



HEAVENLY STATION
 Contact No : 09 940 549 227

Receipt No: 10022933
 Date/Time : 02-07-2024 14:55 ✓
 Pump/Noz : 4/4
 Product : High Speed Diesel
 Lit/Price : 20.284 x 2465 K

 Total : 50,000 K ✓
 MOP : Cash
 Plate : CC 514048 ✓
 Thank you ... See you Again!



HEAVENLY STATION
 Contact No : 09 940 549 227

Receipt No: 10022933
 Date/Time : 02-07-2024 14:55 ✓
 Pump/Noz : 4/4
 Product : High Speed Diesel
 Lit/Price : 20.284 x 2465 K

 Total : 50,000 K ✓
 MOP : Cash
 Plate : CC 514048 ✓
 Thank you ... See you Again!



INSEIN STATION
 Contact No : 09 940 549 233

Receipt No: 06042465
 Date/Time : 27-07-2024(18:02) ✓
 Pump/Noz : 5/3
 Product : Premium Diesel
 Lit/Price : 18.051 x 2770 K

 Total : 50,000 K ✓
 MOP : Cash
 Plate : CC514048 ✓
 Thank you ... See You Again!

BOC (TwanTay)

No-153,Padan Yaekyaw,PayhaNgo
 Village,Yangon Tsp,Twantay.09 44474
 4264, 09 44474 4164

Diesel

Vr No : H-01-20240722-0265
 Date : 22/07/2024 9:30.17 AM ✓
 Pump: Pump 9 Car No: 51/4048 ✓

Cashier : Daw Sabel Htway

| Gas | Liter | Price | Amount |
|-------|--------|-------|----------|
| 4.651 | 21.142 | 2365 | 50,000 ✓ |

Thank You. See You again!

07-Aug-2024

Vehicle Exit Permit Summary

| VehicleNo | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-----------|-------------|---------|-------------|--------|------------|----------|--|--|
| 5J/4048 | 01-Jul-2024 | 08:00 | 01-Jul-2024 | 17:00 | 186403 | 186443 | Go to Recon & C&C Yards to check stock maintenance and then bring to home. | Recon + C&C Yards |
| 5J/4048 | 02-Jul-2024 | 08:00 | 02-Jul-2024 | 17:00 | 186443 | 186516 | Go to HO & Recon, C&C Yards to check stock maintenance & go to Mindama to make HR Process and then bring to home. | HO + Recon + C&C Yards + Mindama |
| 5J/4048 | 03-Jul-2024 | 08:00 | 03-Jul-2024 | 17:00 | 186516 | 186611 | Go to HO & Recon, C&C Yards to check stock maintenance & go to Mindama to make Finance Issue and then bring to home. | HO+Recon + C&C Yards+Mindama |
| 5J/4048 | 04-Jul-2024 | 08:00 | 04-Jul-2024 | 17:00 | 186611 | 186675 | Futsal tournament & go to Recon to check stock maintenance and then bring to home. | YWB + Recon |
| 5J/4048 | 05-Jul-2024 | 08:00 | 05-Jul-2024 | 17:00 | 186675 | 186802 | Go to Recon & C&C Yard to check stock maintenance and then bring to home(Shwe Pauk Kan). | Recon + C&C Yard |
| 5J/4048 | 08-Jul-2024 | 08:00 | 08-Jul-2024 | 17:00 | 186802 | 186868 | Go to Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | Recon +Reman+ C&C Yards |
| 5J/4048 | 09-Jul-2024 | 08:00 | 09-Jul-2024 | 17:00 | 186868 | 186948 | Go to Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | Recon + Reman+ C&C Yards |
| 5J/4048 | 10-Jul-2024 | 08:00 | 10-Jul-2024 | 17:00 | 186948 | 187034 | Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | HO+Recon /Reman & C&C |
| 5J/4048 | 11-Jul-2024 | 08:00 | 11-Jul-2024 | 17:00 | 187034 | 187152 | Go to HO+Recon /Reman, Mindama & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | HO+Recon /Reman, Mindama & C&C Yards |
| 5J/4048 | 12-Jul-2024 | 08:00 | 12-Jul-2024 | 17:00 | 187152 | 187224 | Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | HO+Recon /Reman & C&C Yards |
| 5J/4048 | 13-Jul-2024 | 08:00 | 13-Jul-2024 | 17:00 | 187224 | 187297 | Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | HO+Recon /Reman & C&C Yards |
| 5J/4048 | 15-Jul-2024 | 08:00 | 15-Jul-2024 | 17:00 | 187297 | 187371 | Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan) | Go to HO+Recon /Reman & C&C Yards |
| 5J/4048 | 16-Jul-2024 | 08:00 | 16-Jul-2024 | 17:00 | 187371 | 187508 | Go to Bago Job Site to check machine inspection and engine overheat for ZX130-5Gx1U# 90219.CU-Nay Min Gabar | Bago |
| 5J/4048 | 17-Jul-2024 | 08:00 | 17-Jul-2024 | 17:00 | 187508 | 187611 | Go to Recon, Remand, CNC, HO and Bayintnaung to check stock maintenance and go to zone 5 to carry Diesel (HR Issue)bring to home (Shwe Pauk Kan) | Go to Recon, Remand, CNC, HO and Bayintnaung |

| | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|---------|-------------|---------|-------------|--------|------------|----------|---|---|
| | 18-Jul-2024 | 08:00 | 18-Jul-2024 | 17:00 | 187611 | 187734 | Go to Recon,Remand,CNC,HO and Bayintraung to check stock maintenance and go to zone 5 to carry Diesel (HR issue)bring to home (Shwe Pauk Kan) | Recon,Remand,CNC,HO and Bayintraung |
| 4048 | 22-Jul-2024 | 08:00 | 22-Jul-2024 | 17:00 | 187734 | 187888 | Go to Ywar Thar Gyl ,Recon,CNC,HO,Bayin Naung , Mindama and bring to home (Shwe Pauk Kan) | Ywar Thar Gyl ,Recon,CNC,HO,Bayin Naung , Mindama |
| 5J/4048 | 23-Jul-2024 | 08:00 | 23-Jul-2024 | 17:00 | 187888 | 187970 | Go to HO ,Recon,CNC ,Mindama ,PM and to check stock maintenance and then bring to home (Shwe auk Kan) | HO ,Recon,CNC ,Mindama ,PM |
| 5J/4048 | 24-Jul-2024 | 08:00 | 24-Jul-2024 | 17:00 | 187970 | 188048 | Go to CNC ,Recon,HO ,Mindama, Bayint Naung to check stock maintenance and then bring to home (Shwe pauk kan) | CNC ,Recon,HO ,Mindama, Bayint Naung |
| 5J/4048 | 25-Jul-2024 | 08:00 | 25-Jul-2024 | 17:00 | 188048 | 188143 | Go to CNC ,Recon,HO ,Mindama, Bayint Naung and bring to home (Shwe pauk kan) | CNC ,Recon,HO ,Mindama, Bayint Naung |
| 5J/4048 | 26-Jul-2024 | 08:00 | 26-Jul-2024 | 17:00 | 188143 | 188293 | Go to Bago to make engine overhaul for ZX130LC-5Gx1U#(HCMDAG90V 00090219) and then brin to home (Shwe Pauk Kan) ,Cu Name -Nay Min Gabar. | Bago |
| 5J/4048 | 27-Jul-2024 | 08:00 | 27-Jul-2024 | 17:00 | 188293 | 188392 | Go to CNC, Recon ,HO to check stock matainence for Machines ,Bayint Naung and Mindama to check stock maintenance and then bring to home (Shwe pauk kan) | CNC, Recon ,HO |
| 5J/4048 | 29-Jul-2024 | 08:00 | 29-Jul-2024 | 17:00 | 188392 | 188469 | Go to CNC,Recon, HO Mindama, Bayin Naung to check maintenance and then bring to home (Shwe Pauk Kan) | CNC,Recon, HO Mindama, Bayin Naung |
| 5J/4048 | 31-Jul-2024 | 08:00 | 31-Jul-2024 | 17:00 | 188469 | 188548 | Go to HO ,Recon ,CNC to check stock maintenance and then bring to home (Shwe Pauk Kan) | HO ,Recon ,CNC |