



No (38),Min Gyi Mahar Min Gaung Street,Yangon Pathein Highway Road,Shwe Than Lwin Industrial Zone,Hlaing Thar Yar Township,Yangon  
,Myanmar.Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

## ADVANCE CLEARING

Voucher No. : BTR-AC2025020021

To : Thi Thi Phyto

Voucher Date : 2025-02-10

Advance No : BTR-ADV2025010021

Currency : MMK Rate : 0.00021882

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

| No.                | Description                                                                                                                                                  | Track - 1 | Track - 2 | Amount    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 1                  | Adv Clear for Jan'25 Fuel Charges (Car No-4Q/5526)PIC Htet Paing Linn, mmk-280,000,Actaul MMK-280,000/-,No Add No Paid,for marketing dept ,BTR-ADV2025010021 |           |           | 280000.00 |
| Advance Total :    |                                                                                                                                                              |           |           | 280000.00 |
| Expense Total :    |                                                                                                                                                              |           |           | 280000.00 |
| Refund / Collect : |                                                                                                                                                              |           |           | 0.00      |

Note : Adv Clear for Jan'25 Fuel Charges (Car No-4Q/5526)PIC Htet Paing Linn, mmk-280,000,Actaul MMK-280,000/-,No Add No Paid,for marketing dept ,BTR-ADV2025010021

Date : 2025-2-25

Name/NRC No : for 25/2025/22240015 / 25/2/25

Signature : for Lwin

# CASH ADVANCE CLEAR FORM

4. Feb. 25

Division: Truck and Bus

Department: Marketing

Advance Issue: 28000.0/- Kyats/.....USD

| No                        | Issue Time                   | Date        | Payment Voucher No | Amount |         | Descriptions            |
|---------------------------|------------------------------|-------------|--------------------|--------|---------|-------------------------|
|                           |                              |             |                    | USD    | Kyats   |                         |
| 1                         | 1 <sup>st</sup> Time Advance | 14. Jan. 25 | STRFDV2025010021   |        | 280000  | Fuel. Clear. For Jan 25 |
| 2                         | 2 <sup>nd</sup> Time Advance |             |                    |        | 2       | P.C. Hotel Pung Lin     |
| 3                         | 3 <sup>rd</sup> Time Advance |             |                    |        |         | Cor. No. 4165506        |
| Total Advance             |                              |             |                    |        | 280,000 |                         |
| Total Actual              |                              |             |                    |        | 280,000 |                         |
| Balance Refund/Additional |                              |             |                    |        | -       |                         |

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Thi Thi Phyo. Hotel Pung Lin. Khin. Thida. Htan won. Thengyi Naye 04-CFD-CAS-FRM-002-03

Al-202 (Pearl)  
9-977838202  
Premium

Cashier

Lae lae t



Voucher No

C2-129

Pump No

P2-2

Date

16/01/2025 7:48:07

ယာဉ်အမှတ်

4Q/5526

| Gal   | Liter | Price | Amount |
|-------|-------|-------|--------|
| 3.293 | 14.97 | 3340  | 50000  |

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့် ရှိပါသည်။

DOF

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

Gal-202 (Pearl)  
39-977838202  
Premium

Cashier      Lae lae f

Voucher No      C2-390

Pump No      P3-4

Date      02/01/2025 12:14:33

ယာဉ်အမှတ်      4Q/5526



| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 3.374 | 15.338 | 3260  | 50000  |

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You



nal-202 (Pearl)  
09-977838202

Premium

Cashier

lae lae i

Voucher No

C2-117

Pump No

P1-4



Date

22/01/2025 7:49:56

ယာဉ်အမှတ်

4Q/5526

| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 3.269 | 14.859 | 3365  | 50000  |

ကျပ် ဝါးယောင်း - တိတ်

DOF

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

al-202 (Pearl)  
09-971838202

Premium

Cashier

Sr.Staff

Voucher No

C2-671

Pump No

P2-2



Date

18/01/2025 16:49:10

ယာဉ်အမှတ်

4Q 5526

Gal

Liter

Price

Amount

3.269

14.859

3365

50000

ကျွန်ုပ်တို့၏ဆောင်ရွက်မှု

DOF

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

REPRINT

NORTH DAGON (1) STATION



DENKO

Contact No. : 09 940 549 234

Date & Time : 07/01/2025

Receipt No. : 0004043606

[4088549

(09:52:51

Description

Premium Diesel

(P : 07)

Qty.

Price

Amount

15.504

3,225

50,000 K

TOTAL

50,000 K

KBZ Pay

50,000 K

Plate: CC4Q5526

Thank You ... See You Again !!!

DENKO

DEN

ORTH OKKALAPA STATION

Contact No : 09 940 549 353

Receipt No: 04493106

Date/Time : 03-01-2025 (17:34)

Pump/Noz : 6/ 3

Product : Premium Diesel

Lit/Price : 9.302 x 3225 K

Total : 30,000 K

MOP : Cash

Plate : CC4Q5526

Thank you ... See You Again!



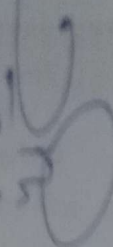
Print Date : 03-06-2025

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

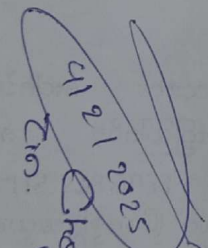


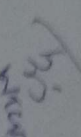
Monthly Fuel Clear

| Vehicle Number | Billing Business | Requisition Date | For Month | Contract Name  | Advance | Actual              |                       |                        | Monthly Usage Kilo | Remark                       |
|----------------|------------------|------------------|-----------|----------------|---------|---------------------|-----------------------|------------------------|--------------------|------------------------------|
|                |                  |                  |           |                | Amount  | Actual Issue Gallon | Actual Charges Amount | Actual Approved Status |                    |                              |
| 405526         | Truck & Bus      | 2025-01-06       | January   | Htel Paing Lin | 280,000 | 19                  | 280,000               | Close                  | 1,391              | for December 24 Fuel Charges |
| 405526         | Truck & Bus      | 2025-02-03       | January   | Htel Paing Lin | 280,000 | 19                  | 280,000               | Close                  | 2,074              | for office operation         |

Prepared By:   
Mr. No. Phyo

Reviewed By:   
Htet Paing Lin

41212025  
Checked By:   
Zin. Mar Soe

Approved By:   
Mr. Theingyi Na