



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

Print Date : 02-Nov-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Reference	For Month	Contract Name	Charges /	Advance			Actual			Input User Name	Remark			
							Req: gl	Amount	Statu s	Voucher No.	Issued gallon	Extra Allow gallon			Amount	Statu s	Voucher No.
1.4D/8341	Hatch Back (4x2)(R)	08-Oct-2024	MCS/F/39 188	Oct-2024		0	0	200,000	✓		12	0	160,000	✓	SWE SWE WIN	Car fuel advance clear for Oct'24 of 4D/8341 Total expense = 160000MMK Refund=40000MMK	
Total Charges :								200,000					160,000				


Aung Thiha myo
(GA staff)


Swe 2 Win
(HR/DH)

Scint 2 Thu
(AGM)

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7170124

ALAINC... STATION

Cont. No : 09 940 500 127

Date : 07-10-2021 (13:22)
 Qty : 1/4
 Product : OC ANE 92 RON
 Lit/Price : 10.152 x 2955 K

Total : 30,000 K

MOP : Cash

Plate : CC

Thank you ...

30,000/-

[Signature]

gain!

911024

W.C. Tarver (1857)

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10/10/24

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AC - Friday (315)

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32 Ron Octane

Vr No: 11262521
Date: 10/10/24
Pump: Pump # Ca. No: 403331
Cashier: J. W. ...

Gal	Liter	Price	Amount
3.72	16.921	2955	50,000

50,000/- @

Thank you see you again

24/10/24

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Open Daily at : 24 Hours

Card : C5

Voucher No : C2-401

Pump No : P12

Date : 14 Oct 2024 14:13:51

428511

Qty	Unit Price	Total	Amount
2.129	9.678	3100	30000
CARD DISCOUNT			
BALANCE		30000	

30,000/-

INCLUDE TAX CT 5% (1129 AMOUNT)

24/10/24

LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10 97024

Date/Time : 24 10-2024(13:49)

Comp/Noz : 4/ 1

Product : OCTANE 92 RON

Lit/Price : 6.492 x 3100 K

Total : 20,000 K

MOP : Cash

Plate : CC 4D8341

Thank you ... See You Again!

20,000/-



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Receipt
Card No. 09940549227
Rev. No. 1097024
Date: 24/10/2024 (13:49)
Time: 13:49
Product: 92 RON
LIT. Price: 10.172 x 2455 K
Total: 20,000 K
VOP: Cash
Plate: CC 7
Thank you

80,000/-
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Ex. Station Agency
No. 1097024
Date: 24/10/2024
Time: 13:49
Product: 92 RON
LIT. Price: 10.172 x 2455 K
Total: 20,000 K
VOP: Cash
Plate: CC 7
Thank you

80,000/-
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HEADQUARTERS (1) STATION
Contact No: 09 940 549 227

Receipt No: 10 97024
Date/Time: 24/10/2024 (13:49)
Comp/No: 4/1
Product: 92 RON
LIT. Price: 6.472 x 100 K
Total: 20,000 K
VOP: Cash
Plate: CC 408341
Thank you ... See You Again!

20,000/-
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BOC-TwinTay (3057)

Headquarters (1) Station
Contact No: 09 940 549 227

92 Ron Octane

V.No: 1097024
Date: 24/10/2024
Pump: 92 Ron Octane
Cashier: 1097024

Gal	Liter	Price	Amount
22.4	20.5	200	4000

BOC-TwinTay (3057)

Headquarters (1) Station
Contact No: 09 940 549 227

92 Ron Octane

V.No: 1097024
Date: 24/10/2024
Pump: 92 Ron Octane
Cashier: 1097024

Gal	Liter	Price	Amount
17.2	16.1	200	3220

50,000/-
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Date : 08-Nov-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4D/8341	08-Oct-2024	15:55	08-Oct-2024	18:00	217105	217128	GM Ferry and Office Use	MAC-Insein-Twantay
2	4D/8341	09-Oct-2024	07:00	09-Oct-2024	18:00	217128	217167	GM Ferry and Office Use	Twantay-Insein-MAC-Insein-Twantay
3	4D/8341	10-Oct-2024	07:00	10-Oct-2024	18:00	217167	217252	GM Ferry and Office Use	Twantay-Insein-MAC-Downtown-HO-Insein-Twantay
4	4D/8341	11-Oct-2024	07:00	11-Oct-2024	19:00	217252	217351	GM Ferry and Office Use	Twantay-Insein-MAC-Down Town (Tax Office)
5	4D/8341	12-Oct-2024	07:00	12-Oct-2024	18:00	217351	217413	GM Ferry and Office Use	-MAC-Kamayut-HTY-Twantay Twantay-Insein-MAC-HO-Bahan -Insein-Bahan
6	4D/8341	14-Oct-2024	10:00	14-Oct-2024	12:00	217413	217475	GM Ferry and Office Use	Twantay-Insein-MAC-Bahan-MYG-Insein-Twantay
7	4D/8341	15-Oct-2024	07:00	15-Oct-2024	18:00	217475	217602	GM Ferry and Office Use	Twantay-Insein-MAC-HO-Panso edan-Mindama-PCA-MAC-Insein-Twantay
8	4D/8341	21-Oct-2024	17:00	21-Oct-2024	18:00	217602	217637	GM Ferry and Office Use	MAC-Insein-Twantay
9	4D/8341	22-Oct-2024	07:00	22-Oct-2024	18:00	217637	217656	GM Ferry and Office Use	Twantay-Insein-MAC
10	4D/8341	23-Oct-2024	13:10	23-Oct-2024	15:40	217656	217666	GM Ferry and Office Use	MAC-UD (car repair)-MAC
11	4D/8341	24-Oct-2024	17:00	17-Oct-2024	18:00	217666	217685	GM Ferry and Office Use	MAC-Insein-Twantay
12	4D/8341	25-Oct-2024	07:00	25-Oct-2024	18:00	217685	217728	GM Ferry and Office Use	Twantay-Insein-MAC-Insein-Twantay
13	4D/8341	26-Oct-2024	09:00	26-Oct-2024	10:30	217728	217753	GM Ferry and Office Use	Twantay-MAC-Twantay
14	4D/8341	28-Oct-2024	07:00	28-Oct-2024	18:00	217753	217812	GM Ferry and Office Use	Twantay-Insein-MAC-Mindama Insein-ICT-MAC-Insein-Twantay
15	4D/8341	29-Oct-2024	07:00	29-Oct-2024	18:00	217812	217850	GM Ferry and Office Use	Twantay-Insein-MAC-Insein-Twantay
16	4D/8341	30-Oct-2024	07:00	30-Oct-2024	18:00	217850	217889	GM Ferry and Office Use	Twantay-Insein-MAC-Insein-Twantay
17	4D/8341	31-Oct-2024	07:00	31-Oct-2024	18:00	217889	218004	GM Ferry and Office Use	Twantay-Insein-MAC-Downtown(PCA)-MAC-Industrial Zone-Insein-Twantay

Start kilo - End kilo = Different kilo

217105 - 218004 = 899 kilo

Total Gil = 12Gil

Total Amount = 160,000 kyat

kilo Consumption = 74 kilo per Gil