



CASH ADVANCE CLEAR FORM

Date : 7.08.2024

BU/EE/Division : BE

Department : Project Sales

Advance Issue : 600,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	07/29/24	UBG-BEN-2024-07-00083		600,000	Advance clear for TA Charges go to Taungoo, Kyaukse customer appointment.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					600,000	CPIC - Ko Phyo Phu, Hay Mos Soe)
Total Actual					352,000	
Balance Refund/Additional					248,000	

Request By

[Signature]
Nann Oo
Requester

Checked By

[Signature]
Hay Mos Soe
Mgr/DH

Checked By

[Signature]
Nnny Nnny
Finance & Account

Approved By

[Signature]
Phyo Phu
GM/AGM/COO

Approved By

[Signature]
12/08/2024
Dmitry
CMC

04-CFD-CAS-FRM-002-03

[Signature]
Nyein Ei² Khay
12/8/24


[Signature] 18/8/24
2MM7

TRAVELLING REPORT

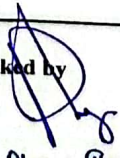
Date : ..1...8...20.24.....

Report To	Ko Phyo Thu	
Employee Name	Ko Phyo Thu, Hay Mar Soe	
Position	AGM, SH	
Department	Management, Project Sales	
Business	Renewable Energy	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	30.7.2024, 7:00 AM	31.7.2024, 6:00 PM
Total Days		
Trip Information	1. FromYangon.....ToKyaukse.....	
	2. FromKyaukse.....ToYangon.....	
	3. FromTo	
Purpose For Travelling	Customer appointment	
Travel Date	Activities	Remark
30.7.2024.	Go Yangon to Kyaukse - visit to customer site	
31.7.2024.	Discuss with customer for project design (50 kW Hybrid). - Go Back to Yangon.	

Reported by

Sign : 
Name : Hay Mar Soe
Position : SH

Checked by

Sign : 
Name : Ko Phyo Thu
Position : AGM

(DH/AGM/GM)

Approved by

Sign : 
Name : Ko Zau Min Myat
Position :


13/08/2024 (COO)

05-CHL-HRM-FRM-064-01

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 Allow gallon			Amount	Status
1.31/1627 HATCH BACK(4x2) (R)	07-Aug-2024	MCS/F/38 731	Phyo Thu	0	0	120,000	✓		0	23	283,000	✓	ZIN ZIN OO	Cash claim for tri charges go to Ky customer appoint for Project Sales Jul24.
Total Charges :						120,000					283,000			

[Signature]

Narrin Oo

[Signature]
Hay Mar Soe

[Signature]
12/8/24

Nyein Ei Ei Khaing

[Signature]

Phyo Thu

Start kilo → 381948

End kilo → 383253

Different → 1305

Total Gallon → 23 gal.

→ 57 km per gal

→ 36 miles

[Signature]
13/8/2024

[Signature]
U Hlaing Mying
CAV



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

Date: 07-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	31/1627	30-Jul-2024	08:00	30-Jul-2024	17:00	351948	352619	Customer appointment for Project Sales	Yangon-Kyaukse
						119 miles			
2	31/1627	31-Jul-2024	08:00	31-Jul-2024	17:00	352619	353253	Customer appointment for Project Sales	Go back Yangon from Kyaukse
						336 miles			

1921 = 35.9 541 kilo
yufyts
K/HA

Apex
 (095)
 288888
 C2-840
 115
 29 Jul 2024 15:53:14
 311627



Address : Mingalardon Station
 Receipt : PK0001670859
 Phone :
 Date : 2024-07-30 07:53:11
 Car No : 3I-1627
 Cashier : kmt
 MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
95 RON	P6	2,750	5.455	1.200	15,001
Total Amount:					15,001

Thank you!

Gal	Ret	Price	Amount
7.199	32.728	2750	90000
CARD DISCOUNT			
BALANCE		90000	

ရက်စွဲ - ၀၇/၃၀/၂၀၂၄ - ၀၇

INCLUDE TAXES * ၀၁၂၈၅ MMK



PHYU (115 MILE) STATION
 Contact No. : 09 940 549 192
 Date & Time : 30/07/2024 (11:05:13)
 Receipt No : 0004434382

Description	Qty.	Price	Amount
OCTANE 92 RON (P:94)	11.611	2,670	31,000 K
TOTAL			31,000 K
Cash			31,000 K

Date: 311627
 Thank You ... See You Again !!!



REGENCY
 PETROL STATION
 Naypyitaw(0709)
 ☎09-668878217,423033441,421148355

Octane 92

Open Daily at : 24 Hours
 Cashier : Hein Zaw Bo
 Voucher No : C2-245
 Pump No : P-2
 Date : 30/07/2024 12:39
 ယာဉ်အမှတ် : 3I1627

Gal	Liter	Price	Amount
1.638	7.448	2685	19998

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးရှိစေရန် ကျွန်ုပ်တို့အား နားထောင်ပေးပါ။
 Thanks You



Please scan QR Code from Type
 3751 5100 0110 1307



Code : Max Energy (Asean-1)
 Number : 31 15 202407 30 0501
 Name : ၁၀/၀၇/၂၀၂၄ ၃ ၆၀၅၈၈၈၈
 Plate : 311627
 Pump : Pump 6
 Ph : 09-991755031

Fuel Type	Price x liter	Amount
For Octane	2710 x 9.9630	27,000
Total (Inclusive Tax)		27,000

Thank You! Please come again
 Have a safe journey.



PHYU (115 MILE) STATION
 Contact No : 09 940 549 192

Receipt No: 04657497
 Date/Time : 31-07-2024(15:06)
 Pump/Noz : 4 / 1
 Product : OCTANE 92 RON
 Lit/Price : 9.363 x 2670 K
 Total : 25,000 K
 MOP : Cash
 Plate : 311627
 Thank you ... See You Again!



ဦးတင်ရွှေ+ဒေါ်ယဉ်ယဉ်မြ

MEIKHTILA

ပန်နိုဒိုဒ်

ဝက်သုံးဆီအမျိုးမျိုးရောင်းဝယ်ရေး
 09-30115012; 09-2151002; 09-774579231

အမည် - ဒ်.အ်.အ်.အ် နေ့ရက် - ၁၀.၇.၂၄

အမျိုးအမည်	နှုန်း	သင့်ငွေ
၇၂		၂၀၀၀၀

အားပေးမှုကိစ္စများအားတင်ရှိပါသည်။	စုစုပေါင်း	၂၀၀၀၀
	စရံငွေ	
လက်မှတ်	ကျန်ငွေ	

ZTH Yangon-Mandalay Highway, Ph: 09-402542289

Sale Person : Cashier 2
 Counter : # 1
 Vr No : 397243 Vehicle No : 31/1627
 Pump : 4 Product : 92
 Hose : 1
 Sale Time : 2024-07-31 01:28:12 PM
 Print Time : 2024-07-31 01:28:17 PM

Gallon	Liter	Price	Total Amount
2.048	3.210	2,685.00	25,000.00

 Payment Type : Cash (Normal)
 Discount : 0.00
 Net Amount : 25,000.00

Thank You See You Again.....



MEIKHTILA
(0019)
ND-008

Vr No: C01-38 **95 Gasoline**
 Date : 2024-07-31 11:30:19.950
 Cashier PM CarNo 31/1627

Liter	Price	Amount
7.055	2,835	20,000

လုပ် - နှစ်သောင်း -/-

Thank You
 09-765421008

ဝက်သုံးဆီ အရေအတွက်နှင့် အမျိုးအမည်
 ရေးနှုန်းများအား အသံ သံလေ့ရှိပါက Please
 09450539099
 09765421031
 09765421029

သို့တိုင်ကြားနိုင်ပါသည်။

ADVANCE PAYMENT

Voucher No. : UBG-REN-2024-07-00083 To : Nann Oo
 Voucher Date : 07/29/2024 Due Date : 08/08/2024
 Currency : MMK Related To :

Payment Method	Prepared By	Approved By	Status
	REN_BudgetRequestor	12BUCFD Budget Approve	Paid

No.	Description	Department	Amount	Remark
1	Advance request for TA charges go to Taunggoo, Kyaukse Customer appointment Total amount MMK 600,000/- (PIC - KoPhyothu, HayMarSoe)	Project Sale Department(RE)	600,000.00	Advance request

Total 600,000.00 K
 Amount Remain 600,000.00 K

Note>>

- Advance must be cleared within 10 days from issue date.
- The amount requested must be properly calculated, checked and verified by respective authorized person.
- If there is errors, fruards or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
REN Proj sale Dept	REN F&A Manager	REN GM	12BUBudgetCOO	12BUCFD Budget Approve	12BUCFD Budget Approve

Date : 29.07.2024

Name/NRC No : Nann Oo
S. Tataka (U) 188055

Signature : *[Signature]*

Remark :

TRIP CAR USED FORM

BU/BR/DIV : RE BU
 Driver Name : Hay Mar Soe
 Car User Name : Hay Mar Soe
 Trip Title : Customer appointment for project sales
 Trip Location : Taungoo and Kyaukse
 Car No. : 3I / 1627.
 Car Type : Bactis.
 Estimate Date : 4 days.
 Participant : Phyo Thu, Hay Mar Soe

Date	Start Kilo	End Kilo
30.7.24	351918.	352619
31.7.24	352619	353253

Request By



Requester
Zin Zin Oo

Checked By



Related GM/AGM
Phyo Thu

Acknowledge By



GAV Head
Mg Mg Hwe

Approved By



CAM GM/AGM/COO