



No. 152, Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00006 1311125
Payment Voucher : AC-COP-2025-02-00004	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 149999.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Fuel Advance For 51/6217 Jan'25	Administration Department(COP)	149,999.00	

Expense Total	149,999.00 K
Advance Total	150,000.00 K
Refund	1.00 K

Note: .....

<p><b>Superior Check By</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : <u>AK000126283</u></p> <p>Date : <u>6/2/2025</u></p> <p>Remark : .....</p>	<p><b>F&amp;A</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><b>GM/AGM</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : <u>7/12/2025</u></p> <p>Remark : .....</p>	<p><b>COP</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : <u>07/12/2025</u></p> <p>Remark : .....</p>
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HLAINGTHAYA (1) STATION  
Contact No : 09 940 549 227

Receipt No : 10507797  
Date/Time : 16-01-2025(15:47)  
Pump/Noz : 11/ 4  
Product : OCTANE 92 RON  
Lit/Price : 16.260 x 3075 K

Total : 50,000 K  
MOP : Cash  
Plate : CC 5I6217  
Thank you ... See You Again!



HLAINGTHAYA (1) STATION  
Contact No : 09 940 549 227

Receipt No: 10492763  
Date/Time : 11-01-2025(07:24)  
Pump/Noz : 7/ 4  
Product : OCTANE 92 RON  
Lit/Price : 9.366 x 3075 K

Total : 28,800 K  
MOP : Cash  
Plate : CC 5I6217  
Thank you ... See You Again!

REPRINT

HLAINGTHAYA (1) STATION  
Contact No : 09 940 549 227  
Date & Time : 13/01/2025 (13:03:15)  
Receipt No : 009952658 (10190141)



Description	Qty.	Price	Amount
OCTANE 92 RON (P:0)	9.756	3,075	30,000 K
<b>TOTAL</b>			<b>30,000 K</b>

KBC Pay  
Plate: CC 5I6217

Thank You ... See You Again!

Excellent Apex  
(MOONSUN)  
OCT

Open Daily at : 24Hours

Cashier : CS  
Voucher No : C2-869  
Pump No : P6  
Date : 15 Jan 2025 19:55:57  
SI 0217

Gal	liter	Price	Amount
1.431	6.504	3075	20000
CARD DISCOUNT			
BALANCE			20000

INCLUDE TAX CT 5% (9% MMK)



HLAINGTHAYA (1) STATION  
Contact No : 09 940 549 227

Receipt No: 10492755  
Date/Time : 11-01-2025(07:22)  
Pump/Noz : 7/ 4  
Product : OCTANE 92 RON  
Lit/Price : 0.390 x 3075 K

Total : 1,199 K  
MOP : Cash  
Plate : CC 5I6217  
Thank you ... See You Again!

REPRINT

HLAINGTHAYA (1) STATION  
Contact No : 09 940 549 227  
Date & Time : 12/01/2025 (12:10:17)  
Receipt No : 009952658 (10190141)



Description	Qty.	Price	Amount
OCTANE 92 RON (P:0)	6.504	3,075	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>

K97  
Plate: CC 5I6217

Thank You ... See You Again!

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

03-Feb-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
51/6217	Construction Equipment 2	2025-01-02	08:07	2025-01-02	17:07	120,822	120,831	5.625	HO	take sign	Sithu Min Thein	HO
51/6217	Construction Equipment 2	2025-01-03	08:04	2025-01-03	17:06	120,831	120,835	2.500	work shop	DH	Sithu Min Thein	oil leaking water leaking
51/6217	Construction Equipment 2	2025-01-11	08:57	2025-01-11	16:57	120,835	120,892	35.625	MDM, UD	DH	Sithu Min Thein	MDM, BYN, HO,UD
51/6217	Construction Equipment 2	2025-01-13	08:06	2025-01-13	17:06	120,892	121,056	102.500	MDM HO	DH	Sithu Min Thein	MDM HO 2time
51/6217	Construction Equipment 2	2025-01-14	07:43	2025-01-14	19:43	121,056	121,112	35.000	OT,HO	DH	Sithu Min Thein	YMM Bring to Home due to Service jobs
51/6217	Construction Equipment 2	2025-01-15	08:48	2025-01-15	20:48	121,112	121,180	42.500	BYNaung, CNC	DH	Sithu Min Thein	YMM service OT Bring to Home
51/6217	Construction Equipment 2	2025-01-16	08:52	2025-01-16	20:40	121,180	121,238	36.250	HO, CnC	DH	Sithu Min Thein	YMM Service Job OT
51/6217	Construction Equipment 2	2025-01-17	08:01	2025-01-17	17:01	121,238	121,265	16.875	MDM take sign	DH	Sithu Min Thein	HO, MDM
51/6217	Construction Equipment 2	2025-01-17	08:01	2025-01-17	17:01	121,238	121,265	16.875	MDM take sign	DH	Sithu Min Thein	HO, MDM
51/6217	Construction Equipment 2	2025-01-17	08:01	2025-01-17	17:01	121,265	121,265	0.000	MDM take sign	DH	Sithu Min Thein	HO, MDM
51/6217	Construction Equipment 2	2025-01-18	08:06	2025-01-18	17:06	121,265	121,318	33.125	HO	DH	Sithu Min Thein	HO CnC
51/6217	Construction Equipment 2	2025-01-20	08:04	2025-01-20	17:04	121,318	121,365	29.375	CnC,HO	DH	Sithu Min Thein	CnC, HO
51/6217	Construction Equipment 2	2025-01-21	08:55	2025-01-21	16:55	121,365	121,383	11.250	SSP, CnC	DH	Sithu Min Thein	ZKo SSP CnC

Date : 03-Feb-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
51/6217	Construction Equipment 2	2025-02-03	January	Sithu Min Thein	150,000	11	149,999	Close	588	

Prepared By Admin



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PIC Sign



Sithu Min Thein

Approved By



Aung Thein