



No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road, Hlaing Thar Yar Township, Yangon. Yongon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024070034

To : Mya Kay Khaing

Voucher Date : 2024-07-15

Advance No : MAC-ADV2024060050

Currency : MMK Rate : 0.00020243

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Car fuel charges for 3D/4398 for Jun'24. Adv-150,000/- Exp-370,000/- Refund-220,000/- (MAC-ADV2024060050)			370000.00
Advance Total :				150000.00
Expense Total :				370000.00
Refund / Collect :				-220000.00

Note : Advance clear for Car fuel charges for 3D/4398 for Jun'24.
 Adv-150,000/-
 Exp-370,000/-
 Refund-220,000/- (MAC-ADV2024060050)

Date : 15/07/24

Name/NRC No : Aung Thiha Myo, ၁၂၂၀၀၀၀၀၉၆၇၁၀၀၀၀၄၄
 Cashier : Sue Moo Tun

Signature :
 Signature :



CASH ADVANCE CLEAR FORM

11. Jul. 2024

BR/Division : MAC

Department : Administration

Advance Issue : 150,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.6.24	Adv 2024060050		150,000/-	Adv clear car fuel
2	2 nd Time Advance					charges of Jun 24
3	3 rd Time Advance					for 3D14398
Total Advance				-	150,000/-	✓
Total Actual				-	370,000/-	✓ ✓
Balance Refund/Additional				-	220,000/-	✓

GA of fuel of: group request clear form of 99 ESR ne 000/000, 2ndy per. attach name

Request By

Checked By

Checked By

Approved By

Approved By

Aung Thiha Myo
Requester

Swe Win
Mgr/DH

Finance & Account
Pyae Phyin

GM/AGM/COO

CMC
04-CFD-CAS-FRM-002-03



New Day Energy

Address : WAYSIDE (001B), ND005
Receipt : ND005 765632
Phone : 09 765421005
Date : 2024 06 04 17:50:13
Car No : 3D/4398
Cashier : AKK
TOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
P/Diesel	P14	2,380	12.605	2 7/8	30,000
Total Amount:					30,000

Thank you!

30,000/-

(MOONSUN)

HSD

Open Daily at : 24 hours

Cashier : CS
Voucher No : C2-371
Pump No : P5
Date : 04 Jun 2024 17:50

Gal	Price	Amount
2833	12.877	36403
CARD DISCOUNT		
BALANCE		30003

30003/-

88700

SwanTay (3067)

Yaelway, Payhango

74 4264,

1:04

Diesel

write out

Date: 2017-01-01

Pumps: Pump 1, 20/-

Carbur: 1/2, 10/-

Gal Price Amount

20 2.30 30.00

30,000/-

Thank You, See you again

Thank You

30,000/-

205 (Min Dama)

Ph: 099 77838205

Diesel

Station
Voucher No

Aye Aye



C2-503

Pump No

P-4

Date

03/06/2024 13:02

ယာဉ်အမှတ်

3D-4398

Gal	Liter	Price	Amount
2.832	12.876	2330	30000

INCLUDE TAX CT 5% (1429 MMK)

Thank You

30,000/-

Thank you!

30,000/-

238796



New Day Energy

Address : VAYANURHI (0013), ND005

Branch : ND005/65632

Phone : 09 765421005

Date : 2024-06-04 17:56:13 ✓

Car No : 3D/4398 ✓

Cashier : AKC ✓

Mod : Cash ✓

Item	Pump	Price	Litre	Gallon	Amount
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P/Diesel	P14	2,380	12.505	2	30,000 ✓
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Total Amount: 30,000

အကျဉ်းချုပ်အား ဖုန်းနံပါတ် ၀၉ ၇၆၅၄၂၁၀၀၅ နှင့် ဝက်ဘ်ဆိုက် ၀၉ ၇၆၅၄၂၁၀၀၅ မှ ရရှိနိုင်ပါသည်။

Ph: 09450539099, 09705421033, 09765421020
အိတ်စီအိတ်စီ ဝက်ဘ်ဆိုက်

Thank you!

30,000/-

ellent Apex
(MOONSUN)

HSD

Open Daily at : 24 hours

Filter : 15

Voucher No : C2-371

Pump No : P5

Date : 04 Jun 2024 11:16:50

Amount : 311.1398

Gal Filter	Price	Amount
2.833	12.877	2336
CARD DISCOUNT		
BALANCE		30003

30003/-

Handwritten text at the bottom of the receipt, possibly a signature or date.

068

ACCOUNTS RECEIVABLE

1950

18111th St. Dallas

Order No. 05

Invoice No. 02 471

Invoice Date 7/13

Invoice Due Date 7/13/50

AMOUNT

DESCRIPTION	AMOUNT	DATE	REMARKS
1909	8,877	7/13	20000 ✓
CASH ON HAND			
BALANCE	20000		

Handwritten signature

200,00/-

9105

Ref-205 (Min 1000)
PH:099 7838205

Diesel

Cashier: CHC 2M

Voucher No: 27391

Pump No: P 2

Date: 12/06/2024 12:17

ယာဉ်အမှတ်: 31Y4398



Gal	Liter	Price	Amount
1.989	8.677	2305	20000

INCLUDE TAX CT 5% (952 MMK)

Thank You

200,000/-

Excellent Apex
(MOONSUN)

USD

Open Daily at 24 hours

Cashier: CS
Voucher No: 02,282
Pump No: P7
Date: 13 Jun 2018

Terminal
Ph: 0

Cashier
Voucher No
Pump No
Date

ယာဉ်အမှတ်

Gal Lit
2.832 12.8

INCLUDE

Gal	Lit	Price	Amount
1.909	8.677	2305	20000
CARD DISCOUNT			
BALANCE			20000

20,000/-

INCLUDE TAX 1.952 MINIKI

239190

BLAINOTHAYA (1) STATION

Contact No. 69 940 549 227

Receipt No: 09974750
Date: 14-06-2024 (10:39)
Pump: High Speed Diesel
Product: High Speed Diesel
Lit/Price: 8.677 x 2305 K

Total: 20,000 K
MOP: Cash
Plate: CC 3D4398
Thank you. See you Again!

20,000/-

BALANCE	30000
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30,000/-

INCLUDE TAX @ 12% (129 MMK)

DENKO

DENKO

DENKO

DENKO

DENKO

28925

Excellent Apex
(MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : CS
Voucher No : 02-707
Pump No : 11
Date : 15 Jun 2024 17:05:29

30,1398

Gal	Liter	Price	Amount
2.863	13.015	2305	30000
CARD DISCOUNT			
BALANCE		30000	

30,000/-

INCLUDE TAX (CT) 5% 1429 MMK

Terminal-2
Ph:09

Cashier
Voucher No
Pump No
Date

ယာဉ်အမှတ်

Gal Liter
2.832 12.876

INCLUDE TA

Th

Exce



New Day Energy

Receipt No : SYARONG (0013), HD005
 Receipt No : HD005 785516
 Phone No : 09 765421005
 Date : 2024 06 17 11:58:14
 Vat No : 3D/4398
 Cashier : See Min Hattin
 MOP : Cash

Item	Pump Price	Litre	Gallon	Amount
P10	2,705	7,394	1,626	20,000
Total Amount:				20,000

Thank you for your purchase.
 09765421009, 09765421033, 09765421029

Thank you!

20,000/-

8940

ent Apex
(DISUN)

HSI

ity at : 24 hours

05

cher No : 217

Pump No : 19

Date : 25/06/2024 (6:43:11)

31/13/28



Gal	liter	Price	Amount
3.636	16.529	2420	40000 ✓
CARD DISCOUNT			
BALANCE		40000	

40,000/-

INCLUDE TAX @ 5% of 1600 STATE

2772

ent Apex
(MOONSUN)
USD

en Daily at : 24Hours

CS
Number No. 0233
Pump No. 15

Date 27 Jun 2024 07:02:01

3D 1500

Gal	Liter	Price	Amount
3.636	16.529	2420	40000
CARD DISCOUNT			
BALANCE		40000	

40,000/-

INCLUDE TAX CT 5% (1905 MINIK)

289507

Apex

(PUN)

(PUN)

24/11/2024

05

02.35

P5

Date: 24/11/2024

Qty	Unit	Price	Amount
1.786		8.117	1465
CARD DISCOUNT			
BALANCE			20008

20,008/-

INCLUDE TAX AT 5% (983 MIN)

3970
8700
wanTay (3067)

Yaghi Saw, Payal Hjo
09765421029
DIESEL

Vehicle: ...
Date: ...
Pump: ...
Cashier: ...
Gal: ...
Price: ...
Amount: ...

Thank You. See you again 30,000/-

Terminal 205 (Min Dama)
Ph: 09977838205

Diesel 

Cashier: Aye Aye
Voucher No: C2-503
Pump No: P-4
Date: 03/06/2024 13:02
ယာဉ်အမျိုးအစား: 3D-4398



Gal	Liter	Price	Amount
2.832	12.876	2330	30000

INCLUDE TAX CT 5% (1429 MMK)

Thank You 30,000/-



New Day Energy

Address: WYAHORRI (001B), ND005
Receipt: ND005 765632
Phone: 09 765421005
Date: 2024 06 04 17:06:13
Car No: 3D/4398
Cashier: AKM
TOP: Cash

Item	Pump	Price	Litre	Gallon	Amount
P/Diesel	P14	2,360	12.605	2.773	30,000
Total Amount:					30,000

ဖုန်းနံပါတ်: 09450539999, 09765421033, 09765421029
ကျေးဇူးတင်ပြောဆိုပါ။

Thank you! 30,000/-

Excellent Apex
(MOONSUN)
USD

Open Daily at : 24 hours

Cashier: C5
Voucher No: C2-371
Pump No: P5
Date: 04 Jun 2024 17:16:50
ယာဉ်အမျိုးအစား: 3D-4398



Gal	Liter	Price	Amount
2.833	12.877	2330	30003
CARD DISCOUNT			
BALANCE			30003

30003/-
INCLUDE TAX CT 5% (1429 MMK)

စံနံသရင်

စက်သုံးဆီပရောင်းဆိုင်

ပိုင်ဆိုင်မှုပေးစာအုပ်အမှတ်: ၁၆၁/၂၀၂၀
လမ်းအမှတ်: ၁၂၊ ဗဟိုကားလမ်း၊ ဗဟိုပေးစာအုပ်အမှတ်: ၁၆၁/၂၀၂၀

09-5385204, 09-695385204

VR NO : VR0000055627 09.06.2024 12:17

Cashier : ADMINISTRATOR

Car No : 3D-4398

Owner :

Fuel Type	Liter	Price	Amount
REMINUN	12.61	2,380	30,000

Balance 30,000

30,000/-

ထပ်ပေါင်းစာအုပ်ကို အထူးကျေးဇူးတင်ပါသည်။

Terminal-205 (Min 2 mins)

Ph:09971838205

Diesel

[Signature]

Cashier : c/c Zm

Voucher No : 391

Pump No : P2

Date : 12/06/2024 12:17

ကားအမှတ် : 3D-4398

Gal	Liter	Price	Amount
1.909	8.677	2305	20000

INCLUDE TAX CT 5% (952 MMK)

Thank You 20,000/-

Open Daily at 24Hours

Cashier : C5

Voucher No : C2-471

Pump No : P13

Date : 07 Jun 2024 13:17

Gal	Liter	Price	Amount
1.909	8.677	2305	20000
CARD DISCOUNT			
BALANCE			20000

20,000/-

Excellent Apex (MOONSUN)

HSD

Open Daily at 24Hours

[Signature]

Cashier : C5

Voucher No : C2-282

Pump No : P7

Date : 13 Jun 2024

Gal	Liter	Price	Amount
1.909	8.677	2305	20000
CARD DISCOUNT			
BALANCE			20000

INCLUDE TAX CT 5% (952 MMK)

20,000/-

AGTHAYA (7) STATION
 Contact No. 09 940 549 227

No: 09974750
 14-06-2024(10:39)
 274
 High Speed Diesel
 8.677 x 2305 K

Total : 20,000 K
 Mode : Cash
 Plate : CC 3D4398
 Thank you ... See You Again!

20,000/-



New Day Energy

Address : MOONHAY (0010), HD005
 Receipt : HD005/102516
 Phone : 09 76542 005
 Date : 2024 06 17 11:41:14
 Vat No : 3D/4398
 Cashier : See Vin Hlatog
 Mode : Cash

Item Pump Price Litre Gallon Amount

High Speed Diesel P10 2,705 7,394 1,626 20,000

Total Amount: 20,000

09 940 549 227
 09 940 549 227
 09 940 549 227

Thank you!

20,000/-

Excellent Apex
 (MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : C5
 Voucher No : C2-707
 Pump No : P1
 Date : 15 Jun 2024 17:05:29
 3D 4398

Gal	Liter	Price	Amount
2.863	13.015	2305	30000
CARD DISCOUNT			
BALANCE			30000

09 940 549 227

30,000/-

INCLUDE TAX CT 5% (1429 MMK)

Excellent Apex
 (MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : C5
 Voucher No : C2-17
 Pump No : P9
 Date : 25 Jun 2024 06:43:11
 3D 4398

Gal	Liter	Price	Amount
3.636	16.529	2426	40000
CARD DISCOUNT			
BALANCE			40000

09 940 549 227

40,000/-

INCLUDE TAX CT 5% (1405 MMK)

Excellent Apex
(MOONSUN)
HSD

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-33

Pump No : P9

Date : 27-Jun-2024 07:02:01

Card No : 3D-4398

Gal	Liter	Price	Amount
3.636	16.529	2420	40000
CARD DISCOUNT			
BALANCE			40000

මුද් - අවසන්කිරීම - 000

40,000/-

INCLUDE TAX CT 5% (905 MMK)

Excellent Apex
(MOONSUN)
HSD

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-35

Pump No : P5

Date : 29-Jun-2024 07:01:28

Card No : 3D-4398

Gal	Liter	Price	Amount
1.786	8.117	2465	20008
CARD DISCOUNT			
BALANCE			20008

මුද් - අවසන්කිරීම - 000

20,000/-

INCLUDE TAX CT 5% (953 MMK)

Jun 2024

Vehicle Exit Permit Summary

File No	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
3D/4398	01-Jun-2024	09:00	01-Jun-2024	17:00	238700	238776	sale ways visit and customer appointment	MAC-HTY-Home
3D/4398	03-Jun-2024	07:00	03-Jun-2024	17:00	238776	238884	sale ways visit and customer appointment	Home-MAC-Mayangone-Insein-MAC
3D/4398	04-Jun-2024	07:00	04-Jun-2024	17:00	238884	238994	sale ways visit and customer appointment	Home-MAC-Hty-Tharkaytha-MAC
3D/4398	05-Jun-2024	07:00	05-Jun-2024	17:00	238994	239045	sale ways visit and customer appointment	Home-MAC-HTY-HO-MAC
3D/4398	06-Jun-2024	09:00	06-Jun-2024	15:30	239045	239094	sale ways visit and customer appointment	MAC-HO-Hlaing-MAC
3D/4398	07-Jun-2024	07:00	07-Jun-2024	13:15	239094	239121	sale ways visit and customer appointment	Home-MAC-UD-Mayangone-MAC
3D/4398	10-Jun-2024	12:00	10-Jun-2024	16:00	239121	239130	sale ways visit and customer appointment	MAC-Bayint Naung-MAC
3D/4398	11-Jun-2024	08:20	11-Jun-2024	10:20	239130	239138	sale ways visit and customer appointment	MAC-UD-MAC
3D/4398	12-Jun-2024	11:00	12-Jun-2024	14:50	239138	239187	sale ways visit and customer appointment	MAC-Mindama-Yankin-MAC
3D/4398	13-Jun-2024	09:50	13-Jun-2024	17:30	239187	239252	sale ways visit and customer appointment	MAC-Hlaing-Mayangone-MAC
3D/4398	14-Jun-2024	09:55	14-Jun-2024	15:15	239252	239308	sale ways visit and customer appointment	MAC-Insein-Mayangone-MAC
3D/4398	15-Jun-2024	07:20	15-Jun-2024	17:00	239308	239390	sale ways visit and customer appointment	MAC-Nawaday-HTY-Mindama-Home
3D/4398	17-Jun-2024	07:00	17-Jun-2024	17:00	239390	239452	sale ways visit and customer appointment	Home-MAC-Hlaing-Kamaryut-MAC
3D/4398	25-Jun-2024	06:40	25-Jun-2024	14:10	239484	239534	sale ways visit and customer appointment	MAC-Waterboom-MAC
3D/4398	25-Jun-2024	16:30	25-Jun-2024	16:40	239452	239484	sale ways visit and customer appointment	UD-MAC (car repair and car drive test UD wk)
3D/4398	26-Jun-2024	06:40	26-Jun-2024	13:40	239534	239607	sale ways visit and customer appointment	MAC-Waterboom-MAC
3D/4398	27-Jun-2024	07:00	27-Jun-2024	14:30	239607	239663	sale ways visit and customer appointment	MAC-Waterboom-MAC
3D/4398	28-Jun-2024	07:00	28-Jun-2024	13:10	239663	239720	sale ways visit and customer appointment	MAC-waterboom-MAC
3D/4398	29-Jun-2024	07:00	29-Jun-2024	13:20	239720	239776	sale ways visit and customer appointment	MAC-Waterboom-MAC

Different kilo = 239776 - 238700 = 1076 kilo

Total Gil = 12 + 23 = 35 Gil

Extra

Total Amount = 150,000 + 230,011 = 380,011 kyats

KC = 30 kilo per Gil



CASH ADVANCE CLEAR FORM

5. Jul. 2024

MAC

Administration

150,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.6.24	Adv 2024 060050		750,000/-	Adv clear car fuel
2	2 nd Time Advance					charges of Jun'24
3	3 rd Time Advance					For 3D14398
Total Advance				-	750,000/-	
Total Actual				-	380,011/-	
Balance Refund/Additional				-	230,011/-	

Request By

Thiba Myo
Requester

Checked By

Swe Win
Mgr/DH

Checked By

Pyae Myo Zin
Finance & Account

Approved By

Seint Thu
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03