



36

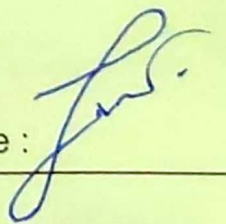
No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

### PAYMENT VOUCHER

Payment Voucher No. : <b>98138</b>	Applicant	Adm. Manager	GM
Date : <b>8.3.2024</b>			

Purpose		Remarks
Pay to	<b>Zin zin oo</b>	<b>Cash claims for trip fuel charges to Bago Myanmar Lim pin 35/1627</b>
Amount	<b>102,000/-</b>	
Mode of Payment		
For Account Use		

Received the sum of  
being payment of the above .....

Date : **8.3.2024** Name/NRC No. : **Zin Zin** Signature : 



# CASH CLAIM FORM

Date : 26.02.2024

BU/BR/Division : Renewable Energy BU

Department : Sales & Marketing

Issue Amount : 102,000 Kyat /.....USD

Budget include (or) Not :

- Yes  Budgeted Title and Amount : Trip fuel charges
- No  Reasons for :

Required For:

Cash claim for trip fuel charges go to Bago/Nyaung Lin Pin 31/1627.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Zin Zin Oo

Requester

Checked By

Aung Myat Thu

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyo Thu

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

Ngen Ei Ei Khaing  
28 / 2 / 24 .

၂၀၂၄ ခု ချိန် : ၈/၂/၂၄



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No : 09680704

Date/Time : 15-02-2024 (07:53) ✓

Pump/Noz : 4 / 2

Product : OCTANE 95 RON

Lit/Price : 29.234 x 2805 K

Total : 82,000 K ✓

MOP : Cash

Plate : CC 3I1627 ✓

Thank you ... See You Again!

82,000  
A handwritten signature in blue ink, possibly reading "Myu", is written next to the total amount.



DENKO

BAGO (PHAYAGYI) STATION

Contact No : 09 940 549 277

Receipt No: 03409597

Date/Time : 15-02-2024(16:20)

Pump/Noz : 11/ 1

Product : OCTANE 95 RON

Lit/Price : 7.093 x 2820 K

Total : 20,000 K

MOP : Cash

Plate : 3I1627

Thank you ... See You Again!

*[Handwritten signature]*

*20,000*

Print Date : 26-Feb-2024

**Petrol Requisition By Month Report**

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark		
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount	Status
1	31/1627 HATCH BACK(4x2) (R)	26-Feb-2024	MCS/F/37 489	Feb-2024	Phyo Thu	0	0	120,000	✓		0	8	102,000	✓		ZIN ZIN OO	Cash claim for trip fuel charges go to Bago/Nyaung Lay Pin 31/1627.
Total Charges :								120,000					102,000	✓			

*Zin Zin*

*Aung Ngad Thu*

*Ngein Ei Es Khaing*

*Phyo Thu*

*Zin Zin OO*  
29-2-24

$355 \div 8 = 44.3 \text{ kilo per gal}$

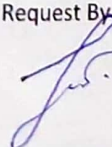
102,000


*Ch NWA*

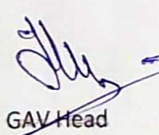
**TRIP CAR USED FORM**

BU/BR/DIV : RE BU  
Driver Name : Kaung Myat Kyaw  
Car User Name : Kaung Myat Kyaw  
Trip Title : Solar system installation  
Trip Location : Bago / NLP  
Car No. : 3I / 1627.  
Car Type : Redies  
Estimate Date : 1 day  
Participant : Kaung Myat Kyaw, Myo Thandon Kyaw, Yaet Na Wa

Date	Start Kilo	End Kilo
15.02.24	336517 ✓	336872 ✓

Request By  
  
Requester  
Zin Zin Oo

Checked By  
  
Related GM/AGM  
Phyto Thu

Acknowledge By  
  
GAV Head

Approved By  
  
CAM GM/AGM/COO