



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

Tel :

Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030020

To : MI MI ZIN

Voucher Date : 2024-03-11

Advance No : MAC-ADV2024020031

Currency : MMK Rate : 0.00027322

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR CAR FUELS 2E/8480 OF MAR'24,ADV MMK-150,000/-,MAC-ADV2024020031, NS DEPT,FOR FEB'24 CAR FUEL ACTUAL USED TO GALLON TOTAL CHGS(12GLS)MMK-150,000/-,CAR FUEL EXTRA USED TO GALLON TOTAL(12GLS)CHGS MMK-150,000/-,TOTAL CHGS MMK-300,000/-(REMARK-1124KILOS),PV MMK-150,000/-,NS DEPT			300000.00
<b>Advance Total :</b>				150000.00
<b>Expense Total :</b>				300000.00
<b>Refund / Collect :</b>				-150000.00

Note : ADV CLEAR CAR FUELS 2E/8480 OF MAR'24,ADV MMK-150,000/-,MAC-ADV2024020031, NS DEPT,FOR FEB'24 CAR FUEL ACTUAL USED TO GALLON TOTAL CHGS(12GLS)MMK-150,000/-,CAR FUEL EXTRA USED TO GALLON TOTAL(12GLS)CHGS MMK-150,000/-,TOTAL CHGS MMK-300,000/-(REMARK-1124KILOS),PV MMK-150,000/-,NS DEPT

Date : 11.3.2024

Name/NRC No : We Wai Yang

Signature : [Signature]

Cashier : Zin Marn Ahtein Linn

Signature : [Signature]

Mon  
14  
TC



# CASH ADVANCE CLEAR FORM

Date : 8.3.2024

BU/BR/Division : MAC BU

Department : Administration

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

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	16.2.2024	2024020031		150,000	Adv: clear of car fuel
2	2 <sup>nd</sup> Time Advance					charges 2E/8480
3	3 <sup>rd</sup> Time Advance					for Feb'24
Total Advance					150,000	
Total Actual					300,000	
Balance Refund/Additional					150,000/-	

Request By

CW

Requester

Ice Wai Nang

Checked By

[Signature]

Mgr/DH

Mh Tun

Checked By

Foo Joo

Finance & Account

Su Su Thin

Approved By

[Signature]

GM/AGM/COO

Saint Saint Tun

Approved By

[Signature] 8/3/24

CMC

04-CFD-CAS-FRM-002-03

Excellent Apex  
(MOONSON)

OCT

Open Daily at: 24Hours

Customer No: C15

Voucher No: C3-204



Pump No: P14

Due: 01-Feb-2024 09:22:09

Price: 213480

Gal	Liter	Price	Amount
2.440	11.091	2705	30000
AID DISCOUNT			
BALANCE		30000	

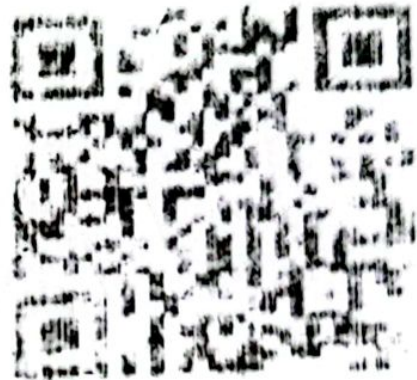
30,000 ✓

PRINTETSANVAI...

3413

101-205 (MIR) (Dental)  
101-205 (MIR) (Dental)  
ROBINSON

Customer: 101-205 (MIR) (Dental)  
Voucher No: 02-880  
Receipt No: 101-205 (MIR) (Dental)  
Date: 01/05/2024 11:25  
Original No: 101-205 (MIR) (Dental)



Code	Unit	Price	Amount
0.81	3.684	2.15	10000
			10000

10000

INCLUDE TAX OF 2% (2% MMR)

Thank You

*[Handwritten signature]*



## New Day Energy

Address : San Chaung (0017), ND001  
Receipt : ND001-137815  
Phone : 09765421031  
Date : 2024-02-02 13:14:43  
Car No : 2E/8480  
Cashier : Hein Nyi Nyi Naing  
TOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
92 BOLL	P1	2,765	7.234	1.591	20,000

Total Amount:

20,000

Thank you!

*20,000/-*

Excellent Apex  
(MOONSUN)

OCT

Open Daily at: 24Hours



Cashier : C5

Voucher No : C3-539

Pump No : P10

Date : 06-Feb-2024 13:31:41

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2E/3480

Gal	Liter	Price	Amount
0.796	3.617	2765	10000 ✓
CARD DISCOUNT			10000/-
BALANCE		10000	

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INCL. DE TAX CT 5% (-476 MMK)

Excellent Apex  
(MOONSUN)  
OUT

Open Daily at: 24 Hours

Station : CS  
Voucher No : CS-173  
Pump No : P2  
Date : 07-Feb-2024 09:08:17



අගය : 283420

Gal	Liter	Price	Amount
2.387	10.850	2765	30000 ✓
CARD DISCOUNT			30,000/-
BALANCE		30000	

අගය : 283420

INCLUDE TAX @ 5% (1429 MMS)

11561

SAINGTHAYA STATION

Contact No : 02-941 548 227

Receipt No : 09666102

Date/Time : 09-02-2024 (09:53)

Pump/Noz : 5 / 4

Product : OCTANE 92 RON

Lit/Price : 11.173 x 2685 K

Total : 30,000 K

MOY : Cash

Plate : CC 2E8480

thank you ... See You Again!



ADENKO  
54700

Excellent Apex  
(MOONSLIM)

OC1

Open Daily at: 24 hours

Unit : C5  
Voucher No : C3-289  
Pump No : P6  
Date : 15-Feb-2024 08:46:57



Gal	Liter	Price	Amount
2.458	11.173	2685	30000 w
CARD DISCOUNT			30,000/-
BALANCE		30000	

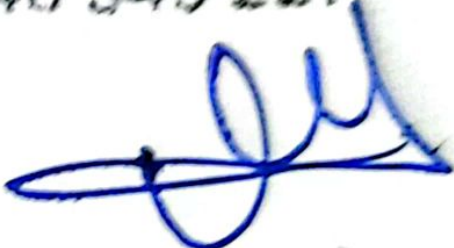
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INCLUDE TAX @ 5% (1429 MYR)

1826

LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 0968 1713   
Date/Time : 16-02-2024(10:44)  
Pump/Noz : 4/ 1  
Product : OCTANE 92 RON  
Lit/Price : 7.220 x 2770 K

-----  
Total : 20,000 K

MOP : Cash

Plate : CC2E8480

Thank you ... See You Again!

DENKO

0

DENKO

965

241

LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09685728

Date/Time : 17-02-2024(07:43)

Pump/Noz : 1/ 4

Product : OCTANE 92 RON

Lit/Price : 3.610 x 2770 K

Total : 10,000 K

MOP : Cash

Plate : CC2E8480

Thank you ... See You Again!

DENKOR

03 (Hlaing Thar Yar)

RON(92)

Station

Naing Ya



Voucher No

C3-123

Pump No

P-7

Date

19/02/2024 9:25:54

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2E/8480

Gal	Liter	Price	Amount
1.588	7.221	2770	20000

ပြန် - နှစ်သောင်း - ကိတ်  
**INCLUDE TAX CT 5% ( 952 MMK)**

**Thank You**

Coltent Apparel  
(MEMBERSHIP)

ABOUT

Daily 10:00 - 9:00 hours

: 05

er No : C3-239



ap No : P6

Date : 21-Feb-2024 10:04:27

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Code	Descr	Price	Amount
1588	7.221	2770	20000
CARD DISCOUNT			
BALANCE		20000	20,000/-

Page 2 of 2

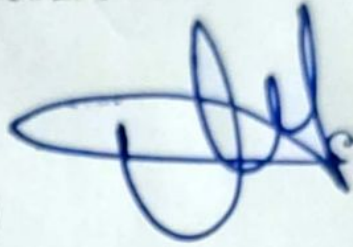
INCLUDE TRANSACTION & CARD NUMBER

Excellent Apex  
(MOONSUN)

OCT

Open Daily at: 24Hours

Cashier : C5



Voucher No : C3-258

Pump No : P6

Date : 24-Feb-2024 09:58:28

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2E/3480

Gal	Liter	Price	Amount
1.588	7.221	2770	20000
CARD DISCOUNT			
BALANCE		20000	

ငွေ - မြန်မာ့ဘဏ် - ထိပ်

INCLUDE TAX CT 5% (952 MMK)

Excellent Apex  
(MOONSUN)

OCT

Open Daily at: 24Hours

Issuer : CS

Voucher No : C3-359

Pump No : P14

Date : 26 Feb 2021 10:56:11

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2E/3480

Gal	Liter	Price	AMOUNT
1.588	7.221	2770	20000 ✓
CARD DISCOUNT			20,000/-
BALANCE		20000	

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INCLUDE TAX @ 5% (952 MM)

342359

Excellent Apex  
(MOONSUN)

OCT

Open Daily at: 24 Hours

Member : C5

Voucher No : C3-156

Fund No : P10

Date : 28-Feb-2024 08:31:58

අනුමත

28/3480

Gal	Liter	Price	Amount
1.588	7.221	2776	20000 ✓
CARD DISCOUNT			20,000/-
BALANCE		20000	

මුද් - අත්සන - මිල

INCLUDE TAX CT 5% (952 MM1K)

✓ selected amount  
table  
amount

*[Handwritten signature]*

Receipt Scan QR Code (QR Type)  
2745 3771 7329 7573

Max Energy (Ahlon)

MEMO-20240229-1234

Date : 29/02/2024 11:42:39 AM

ID : 2E/8480

Pump : Pump 12

CS Ph : "09-891755003, 01 218455"



Fuel Type	Price x Liter		Amount
92 Ron Octane	2770 x 3.6100	MMK	10,000
<b>Total (Inclusive Tax)</b>			<b>MMK 10,000</b>

Thank You. Please come again  
Have a safe journey.

*10,000/-*

### Petrol Requisition By Month Report

Voucher No.	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Voucher No.	Input User Name	Remark		
						Req: gl	Amount	Status	Issued: gallon	Extra: gallon	Allow:				Amount	Status
2E/8480 NISSAN AD Van	07-Mar-2024	MCS/F/37 649	Feb-2024	Win Ko Oo(3)	0	0	150,000	✓		12	12	300,000	✓		TOE WAI NAUNG	Advance clear car fuel charges of 2E/8480 for Feb'24
Total Charges :							150,000					300,000				

Prepare By

TOE

Toe Wai Naung

Acknowledge By



Min Tin

Approve by



Seint Seint Tin

$$\text{Diff. kilo} = 342459 - 341335 = 1124$$

$$\begin{aligned} \text{Total gal} &= 12 \text{ gal} + 12 \text{ gal} = 24 \text{ gal} \\ \text{Amount} &= 150,000 + 150,000 = 300,000 \end{aligned}$$

$$\text{KC} = 1124 \div 24 = 47 \text{ kilo per gal}$$

1.5 L  
8/3/2024

### Vehicle Exit Permit Summary

OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
01-Feb-2024	09:15	01-Feb-2024	14:40	341335	341408	Kamayut + HTY 45	4times
02-Feb-2024	09:20	02-Feb-2024	16:15	341408	341464	Alone + Tammwe 35	4times
03-Feb-2024	12:45	03-Feb-2024	13:15	341464	341474	GM Ferry 6	2times
05-Feb-2024	08:40	05-Feb-2024	16:45	341474	341534	Kamayut + Mayangone + HO 37	4times
06-Feb-2024	08:30	06-Feb-2024	15:15	341534	341561	Go to HO + Min Dhamma 19	6times
07-Feb-2024	09:00	07-Feb-2024	15:50	341561	341619	South Okkala + Thingan Kyun 30	Sales Way
08-Feb-2024	08:20	08-Feb-2024	16:35	341619	341702	UD + HTY + Sales Way 51	6times
09-Feb-2024	09:15	09-Feb-2024	16:20	341702	341785	South Dagon + Mayangone 51	4times
10-Feb-2024	10:00	10-Feb-2024	14:00	341785	341813	UD + Bayint Naung + UD 19	6times
15-Feb-2024	12:40	15-Feb-2024	17:30	341813	341895	Mayangone + Insein + HTY 51	Sales way + GM Ferry
16-Feb-2024	08:30	16-Feb-2024	17:15	341895	341965	Min Galar Done + Shwe Pyi Thar + Hlaing Thar Yar + HO 45	Sales Way
17-Feb-2024	08:00	17-Feb-2024	17:15	341965	342030	Hlaing + Mayangone + Hlaing Thar Yar 40	Odoo Ferry
19-Feb-2024	07:30	19-Feb-2024	14:10	342030	342062	HO + HTY 20	3times
20-Feb-2024	08:35	20-Feb-2024	16:05	342062	342109	HO + Meter bill office + UD + HTY 29	6times
21-Feb-2024	09:00	21-Feb-2024	16:40	342109	342155	HO + Down town(Sule) 28	4times
22-Feb-2024	08:50	22-Feb-2024	17:45	342155	342187	Twantay + HO + UD + Insein 20	Sales Way + GM Ferry
23-Feb-2024	13:00	23-Feb-2024	15:55	342187	342204	UD 11	2times
24-Feb-2024	09:55	24-Feb-2024	16:15	342204	342243	HTY + Min Dhamma 24	4times
26-Feb-2024	09:00	26-Feb-2024	17:15	342243	342312	HO + Min Dhamma + YCDC + Pan Hlaing 48	8times
27-Feb-2024	09:00	27-Feb-2024	16:50	342312	342358	Min Dhamma + YCDC 28	2times
28-Feb-2024	08:35	28-Feb-2024	16:20	342358	342400	ICT + KaNyaNa Office 26	4times
29-Feb-2024	08:10	29-Feb-2024	16:10	342400	342459	HO + Min Dhamma + YCDC + HTY 37	4times