

**UMG**  
CASH ADVANCE CLEAR FORM

Date: 16.07.2024

BU/BR/Division: RE

Department: Project Implementation

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

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	24.6.24	90214	150000		Advance decs for Monthly Fuel
2	2 <sup>nd</sup> Time Advance					Change of Mgmt Project use car
3	3 <sup>rd</sup> Time Advance				1	GF-8941 (Car 24)
Total Advance				150000		
Total Actual				<del>210000</del>		
Balance Refund/Additional				160000		

Request By: [Signature]  
Requester: Morn Oo

Checked By: [Signature]  
Mgr/DH: Kadong Myat Kyau

Checked By: [Signature]  
Finance & Account: Myay Myay

Approved By: [Signature]  
Telegrams Approve: Phyo Pru  
GM/AGM/COO: Phyo Pru

Approved By: [Signature]  
Date: 25/7/24  
Cyc: 25/7/24

04-CFD-CAS-FRM-002-03

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ge sold  
2088

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- 8947  
၀၃၆

G.G.24 ✓

တရားရုံး  
နံပါတ်  
ကျွန်း

lit Oct 92 3450 20000

Kilo - 208841

Paid

၀၃

တရားရုံး  
Ph: 09-785641579

J. J. J.

လက်မှတ်

V

ရက်စွဲ:

Green  
No Reg File

208656

ONCE MORE  
FILLING STATION

ONCE MORE

FILLING STATION

*[Signature]*

3.201

အထွေထွေ သတင်းအချက်အလက်များ  
ပြန်လှည့်

No : P124060078

Date : 03-Jun-2024

ar No:9F/8947

Time : 09:58:57 AM

User : P1

Customer : Customer

Description	Qty	Unit	Price	Amount
တော့ခွက်	5.97	လိတာ	3,350	20,000

Sub Total 20,000

Discount

Net Amount 20,000M

Paid Amount

Change -20,000

အထွေထွေ သတင်းအချက်အလက်များ

*[Signature]*



XXXX

# ALCOIL

Fuel Filling Station

✓  
14.6.24

အမှတ် (၁) ဘူမိကမ္ဘာမြေ  
မြို့နယ်၊ ဝဏ္ဏသာယာမြို့နယ်၊  
09 8762005, 09 5640231

ခန့်ခွဲမှု  
Amount  
: 0,000

92-RON

ကုမ္ပဏီအမှတ် : VR0000064809

ရက်စွဲ : 14 JUN 03

ရောင်းချသူ : NLOIL

ကုန်အမှတ် : 97 = 8947 ✓

ရက်စွဲ : 20-JUN-21 11:33 AM ✓

ရောင်းချမှုအမျိုးအစား : ရောင်းချမှု x ဝယ်ယူမှု ခန့်ခွဲမှု

92-RON 3,275 x 6.110 20,000

( 133 ဝါ. )

ကုမ္ပဏီအမှတ်

ရက်စွဲ

ခန့်ခွဲမှု

20,000

အမှတ် (၁) ဘူမိကမ္ဘာမြေ

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၁၆- ၈၅၅၅၅၅



အမျိုးအမည်

နံပါတ်

ကျပ်

၂၈ Jit Oct ၁၉ ၂၀၁၅ ၁၀၀၀၀၀

Kilo - ၂၀၁၅၀၃၀

David

*[Signature]*



ထွက်ငွေအရောင်းခွင့်

Ph: 09-785641579

*[Signature]*

CAI EC

10

✓

4.6.

WYPJ Petro Station

Octane92

Amo

29-290 Date: 12-Jun-2024 11:49:1

IP2

91-8947

✓

al liter

Price

Amount

1.672 3.053

3275

10000

*[Handwritten signature]*

Admin:

*[Handwritten signature]*

209168 Km

Thutha Banking Kwater

PJ Petro Station

Octane92

9-259 Dpt 16-Jun-2024 10:36:1

918947 ✓

Gal	Liter	Price	Amount
1.323	6.015	3325	20000

Cashier - Admin

*[Handwritten signature]*

No : 9F/89 min

Amount

Electrocell

Online Shop  
Shop

335

Km MICHILI

09-401110028, 09-401110029  
09-765115887, 09-765116887

21-Jun-24 ✓

7:46:22 AM

S124061348

GF-8947

သင့်ရက်  
Amount

00000

4.6.24

description QTY S-Price Amount

Petrol 92 6.06061 3300 20000

TOTAL QTY. 6

TOTAL AMOUNT 20000 ✓

DISCOUNT

Tax 0

PAID AMOUNT 0

CHANGE 20000 ✓

Thank You !

နာမည်

အိမ်လိပ်စာ

20,000 ✓

1229  
57

2024

### Vehicle Exit Permit Summary

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



	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	mi/ks
19	01-Jun-2024	08:00	01-Jun-2024	17:00	208656	208687	Customer site installation.	Go to Zay Tan Quater-Nauk Lae Quater-Myeik Branch-Shan Chaurng Quater.	19
19	03-Jun-2024	08:00	03-Jun-2024	17:00	208687	208750	Customer site installation.	Go to Myeik Taung Quater-Khine Zin Yaw Trading Kan Phyar Quater.	39
19	04-Jun-2024	08:00	04-Jun-2024	17:00	208750	208804	For materials transport from 1MW site to Myeik Branch.	Go to Myeik Branch-Stand Road-Nauk Lae - Inlay Myaing -KZY horbour-Strand road-Myeik Branch.	33
19	05-Jun-2024	08:00	05-Jun-2024	17:00	208804	208839	For materials transport from 500MW Site to Myeik Branch.	Go to Myeik Branch-Stand Road-Naukley-Inlaymyaing-KZY site-Strand road-Myeik branch.	21
19	06-Jun-2024	08:00	06-Jun-2024	17:00	208839	208866	Materials buy.	Go to Myeik Branch - Kan Phar-Nauk Lay-Inlay Myaing-KZY 500KW Site -Stand road-Myeik Branch.	16
19	07-Jun-2024	08:00	07-Jun-2024	17:00	208866	208893	Materials transport.	Go to Myeik Branch-Stand Road-Naukley-Inlaymyaing-KZY site-Strand road-Myeik branch.	16
19	08-Jun-2024	08:00	08-Jun-2024	17:00	208893	208943	For solar surplus materials shift to branch.	Go to Myeik Branch-Stand road-Inlay Myaing -KZY 500KW site-Strand Road-Myeik Branch.	31
19	09-Jun-2024	08:00	09-Jun-2024	17:00	208943	208955	For solar surplus materials shift to branch.	Go to Myeik Branch - Strand Road-Inlay Myaing - KZY 500KW Site-Strand road-Yeponne-Myeik Branch.	7
19	10-Jun-2024	08:00	10-Jun-2024	17:00	208955	208989	For solar surplus materials shift to branch.	Go to Myeik Branch-Stand Road-Nauk Lay-Inlay Myaing -Myeik Br.	21
19	11-Jun-2024	08:00	11-Jun-2024	17:00	208989	209048	Materials Buy.	Go to Myeik Branch - Kan Phar - Myeik Branch.	36
19	12-Jun-2024	08:00	12-Jun-2024	17:00	209048	209107	Materials Delivery and Buy.	Go to Kan Phar Quater - Khraing Zin Yaw Jetty - Hseint Nge Quater - Shan Chaurng Quater	36
19	13-Jun-2024	08:00	13-Jun-2024	17:00	209107	209138	Customer site installation and materials Buy.	Go to Kailwin Quater-Kan Phar Quater-Zya Tan Quater.	19
19	14-Jun-2024	08:00	14-Jun-2024	17:00	209138	209168	Customer appointments and Materials Buy.	Go to Hseint Nge Quater-In Lay Myaing Industrials Zone-Kalwin Quater.	18
19	14-Jun-2024	08:00	14-Jun-2024	17:00	209168	209233	Materials Delivery and Buy.	Go to Kan Phar Quater - Kan Baung - Ye Paung - Myeik Branch.	40
19	16-Jun-2024	08:00	16-Jun-2024	17:00	209233	209269	Materials and vouchers Deliver, Site Check.	Go to Myeik Br-Air Port - Myeik High Way Bus Station - Myo Thit-Nauk lay-Strand Rd-Myeik Branch.	22
19	17-Jun-2024	08:00	17-Jun-2024	17:00	209269	209298	Customer site Installation.	Go to Myeik Br-In Lay Myaing-Nauk Lay-Kan Phar-Myint Nge-Kan Gyi.	18
19	18-Jun-2024	08:00	18-Jun-2024	17:00	209298	209330	Materials buy and Delivery.	Go to Kan Phar Quater-Nauk Lae Quater- Kailwin Quater-Khailing Zin Yaw Jetty.	20
19	19-Jun-2024	08:00	19-Jun-2024	17:00	209330	209394	Air Con and Accessories Buy.	Go to Chint Electrical Shop-UK Air Con Shop - KZY Jetty-Hseint Nge Jetty.	40
19	20-Jun-2024	08:00	20-Jun-2024	17:00	209394	209425	Materials Buy.	Go to Chint Electrical Shop - Kailwin Quater-Myeik Taung Quater-KZY Jetty.	19
19	21-Jun-2024	08:00	21-Jun-2024	17:00	209425	209470	Materials Delivery.	Go to Khine Zin Yaw Jetty-Kan Phar-Thar Kay Ta Quater.	28
20	22-Jun-2024	08:00	22-Jun-2024	17:00	209470	209470	Materials Delivery.		28



14.6.24

# NLOIL

Fuel Filling Station

ရေပူစက်အမှတ် : ၀၁၇၀၈ (၀၇၆၆) ၁၈၆၆  
မြို့နယ် : တနင်္သာရီ၊ လှိုင်စောသာကြီး။  
09 8762005, 09 5640231

သင့်ငွေ  
Amount  
10,000

92-RON

ကားကတ်စွဲအမှတ် : VR00000064923

ဆီပန်းအမှတ် : PUMP\_03

ဆောင်းစွဲအမှတ် : NLOIL

ကားနံပါတ် : 9F-8947 ✓

ရက်စွဲ : 28-Jun-24 8:01.41 AM ✓

ဆီအမျိုးအစား : ရှေးနှုန်း x လီတာ သင့်ငွေ

92-RON 3,300 x 6.060 20,000 ✓

( 132 GL )

ကျသင့်ငွေ	20,000 ✓
နုတ်ငွေ	0 ✓
သင့်ငွေ	20,000 ✓

အားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။ ✓

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၀ (What Time ၇၉၃၉၇

PLEASE MORE  
FILING STATION  
ONCE MORE

FILING STATION

*[Handwritten signature]*

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အမှတ်

No: 9F/8947

User : P1

Customer : Customer

စက်မှတ် : P124060872

Date

: 22-Jun-2024  
Time : 09:21:08 AM

ရက်စွဲ၊ ဝန်ထုပ်ပေးရန်၊ တန်ဖိုးရရှိ၊ ပြန်ပို့ရန်

စုစုပေါင်း  
Amount

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Description	Qty	Unit	Price	Amount
အမှတ်	6.02	လီတာ	3,325	20,000

Sub Total 20,000

Discount

Net Amount

Paid Amount 20,000

Change

-20,000

အမှတ်ပေးရန်အတွက် ဝန်ထုပ်ပေးရန်

	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	Miles
27-Jun-2024	08:00	27-Jun-2024	17:00	209500	209532	Customer site survey and materials buy.	Go to Lorry Gate, Dawei Su Quarter, Yay Pone Quarter, Kan Phar Quarter, Thar Kay Ta Quarter.	80
28-Jun-2024	08:00	28-Jun-2024	17:00	209470	209500	Materials Delivery and Car Repair.	Go to Kalwin Quarter - Kan Phar Quarter - Thar Kya Ta Quarter.	8
29-Jun-2024	08:00	29-Jun-2024	17:00	209532	209672	Customer site visit.	Go to Thae Pone Village - Kan Phar Quarter - Myint Nye Quarter.	81

Start Kilo ⇒ 208656

End Kilo ⇒ 209672

Difference → 1016

Actual Expense

150,000 / 100,000 / ⇒ 310,000 /  
 10 Gallon 11 Gallon ⇒ 21 Gallon .

Total Amount ⇒ 310,000

Total Citer ⇒ 93.147

Total Gallon ⇒ 20.69 Gallon

⇒ 21 Gallon

⇒ 48.38 per km per gallon.

⇒ 30 miles. ✓



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

Petrol Requisition By Month Report

Remark	Input User Name	Voucher No.	Actual Amount Status	Issued Extra Allow gallon	Voucher No.	Advance Amount Status	Req: gallon	Charges/ gallon	Contract Name	Referenced For Month	Code	Issued Date
Advance clear for monthly fuel charges of Jun'24.	THINZAR KHAM AUNG		310,000 ✓	10 11		150,000 ✓	0	0	Chit Ko Ko Han	Jun-2024	MCS/F/38 335	15-Jun-2024
Total Charges : 150,000 ✓												

Telecomm Approve  
 Mye Win  
 16/17/24  
 Mye Win Et Ei Kraung  
 Kaung Mye Kraung  
 Mye Win Co

$1016 \div 21 = 48.38 \text{ kilo per gal}$   
 $150000 + 160000 = 310000$  Extra

Ko Phyo Thu (AGM)  
last seen recently

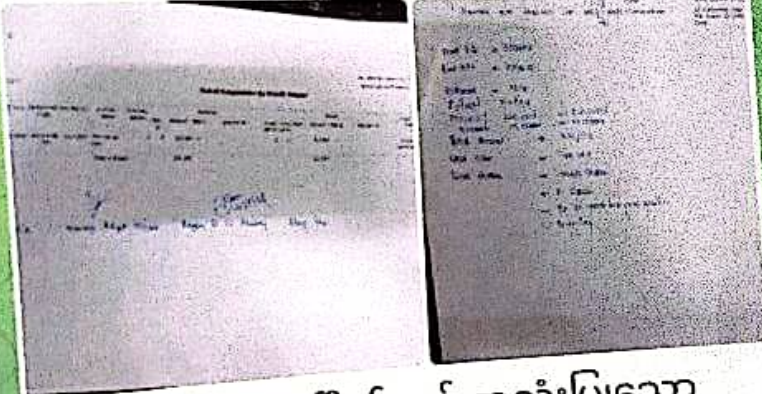


**IMG**  
**CASH ADVANCE CLEAR FORM**

Project: 9F/8947  
Project Implementation  
Amount: 150000

No.	Issue Time	Date	Payment Voucher No.	Amount	Description
1	1 <sup>st</sup> Time Advance	24.6.24	90214	150000	Advance clear for Monthly fuel Charge of Motor Vehicle for 9F/8947
2	2 <sup>nd</sup> Time Advance				
3	3 <sup>rd</sup> Time Advance				
Total Advance				150000	
Total Actual				150000	
Balance Refund/Additional				150000	

Checked By: [Signature]  
Checked By: [Signature]  
Approved By: [Signature]  
Account No: [Blank]



Dear ကိုကြီး.. မြတ်တွင် အသုံးပြုသော  
9F/8947 Monthly Fuel Charges for  
Jun'24 Advance Clear ရန်အတွက်  
Approve တောင်းပါတယ် ကိုကြီး..

8:39 AM ✓

**Nann Oo**  
Dear ကိုကြီး.. ကိုခင်မောင်ထွေး TA Charge...

10:20 AM

Okay

**Nann Oo**  
Dear ကိုကြီး.. မြတ်တွင် အသုံးပြုသော 9F/...

10:20 AM

Okay

Message

