



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

Voucher No. : CE3-AC2024070002

To : Mi Mi Naing

Voucher Date : 2024-07-08

Advance No : CE3-ADV2024060005

Currency : MMK Rate : 0.00021594

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for fuel charges for JUNE'24 4Q/5524 (ADV KS-150,000/-, EXP KS-240,000/-, ADD KS- 90,000/-)			240000.00

Advance Total :	150000.00
Expense Total :	240000.00
Refund / Collect :	-90000.00

Note : Mi Mi Naing [CE3-EM-0103], Advance Clear for fuel charges for JUNE'24 4Q/5524 (ADV KS-150,000/-, EXP KS-240,000/-, ADD KS- 90,000/-)

Date : 8.7.2024

Name/NRC No : Mi Mi Naing
141 ma Ahla CN 290708

Signature : Neg



CASH ADVANCE CLEAR FORM

Date : 5.7.2024
 BU/BR/Division : CE-3 BU
 Department : Administration
 Advance Issue : 150,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.6.2024	CE3-ADV 2024060005		150,000/-	4215524 Fuel Charges
2	2 nd Time Advance					For June 2024
3	3 rd Time Advance					
Total Advance					150,000/-	↗
Total Actual					240,000/-	↗
Balance Refund/Additional					90,000/-	↗

Request By
Nai
 Requester
 Mi Mi Naing

Checked By
Zar Ni Aung
 Mgr/DH
 Zar Ni Aung

Checked By
Hnin Nu Shwe
 Finance & Account
 Hnin Nu Shwe

Approved By
Zar Ni Aung
 GM/AGM/COO
 Zar Ni Aung

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

၂၀၂၄.၇.၅
 ၂၄၇၇

Terminal 203 (Hlaing Thar Yar)

Premium Diesel

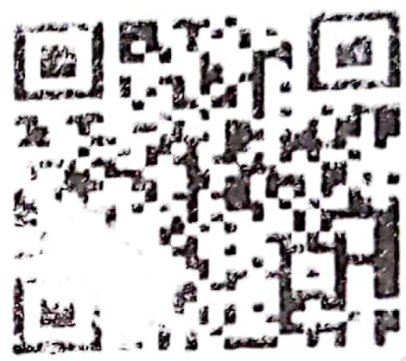
Cashier: Hlaing

Voucher No: 00256

Pump No: P13

Date: 04/06/2024 15:55:38

ထပ်ပေါင်းစာရင်း: 40,5524



Gal	Liter	Price	Amount
1841	8.368	2355	19916

ထပ်ပေါင်းစာရင်း (รวม) 40,5524
รวมภาษีมูลค่าเพิ่ม 5% (948 MMK)
รวม 41,5004

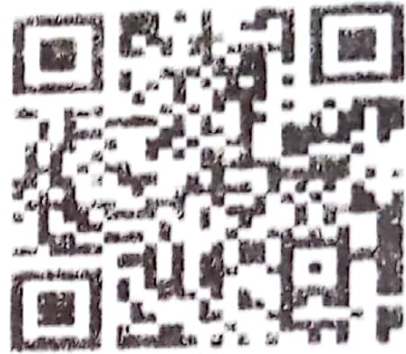
Thank You

Terminal 203 (Hlaing Thar Yar)

Premium Diesel

Cashier

Naing Ya



Voucher No

03259

Pump No

P-13

Date

04/06/2024 15:56

အရောင်းခံရသူ

4Q5524

Gal

Liter

Price

at

0.932

4.237

2380

10084

1000

INCLUDE TAX CT 5% (480 MMK)

Thank You

Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Cashier

Nway Nv



Voucher No

C3-235

Pump No

P-13

Date

13/06/2024 12:21:08

ယာဉ်အမှတ်

4Q/5524

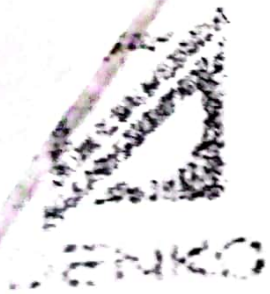
Gal	Liter	Price	Amount
2.808	12.766	2350	30000

တျှမ်း - သုံးစေတန်း - တိတိ

DOF

INCLUDE TAX CT 5% (1429 MMK)

Thank You



MILANGTHAY- (1) STATION

Contact No : 09 940 549 227

Date & Time : 15/06/2024

Receipt No : 0009173746

Description	Qty.	Price	Amount
Premium Diesel (F. 09)	11.91	2,105	25,000 K
TOTAL			25,000 K

KBZ Pay

Male: C. 405/21

Thank you See You Again !!

DEK



HLAING THAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 17/06/2024 (17:09:15)

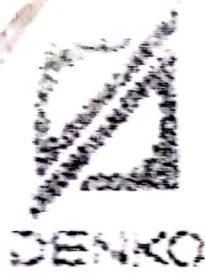
Receipt No. : 0009179137

Description	Qty.	Price	Amount
Premium Diesel (P: 04)	11.091	2,705	30,000 K
TOTAL			30,000 K
KBZ Pay			30,000 K

Plate: CC4Q5524

Thank You... See You Again !!!

VADEN



HLAINGTHAYA (?) STATION

Contact No : 09 940 549 227

Receipt No: 09993295

Date/Time : 21-06-2024 (13:13)

Pump/Noz : 5/ 2

Product : Premium Diesel

Lit/Price : 10.526 x 2850 K

Total : 30,000 K

MOP : Cash

Plate : CC 4Q5524

Thank you ... See You Again!

ADP



360 (Satsan)
Yangon (Pazundaung)
Ph : 09788360360, 09789360360

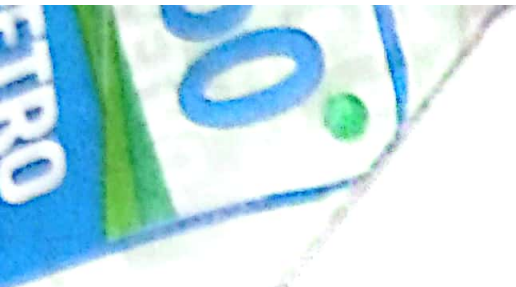
Sales : Kan Htoo Shin

Vr No : 287844
Vehicle No : 4Q/5524
Pump No : 3
Product : Premium

Sale Date : 23/06/2024
Sale Time : 09:17 AM
Litre : 7.018L
Gallons : 1.544

Price : 2,850 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks

Thank you , come back again.



RLAINUTHAVA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10001362
Date/Time : 24-06 2024 (16:00)
Pump/Noz : 3 / 2
Product : Premium Diesel
Lit/Price : 7.018 x 2850 K

Total : 20,000 K
MOP : Cash
Plate : CC4Q5524
Thank you ... See You Again!

VADEN



DENKO

HLAINGTHAYA (1) STATION

Contact No . 09 940 549 227

Receipt No: 10005547

Date/Time : 26-06-2024(08:55)

Pump/Noz : 4/ 3

Product : Premium Diesel

Lit/Price : 7.018 x 2850 K

Total : 20,000 K

MOP : Cash

Plate : CC 4Q5524

Thank you ... See You Again!

T- 240,000/-



HLAINGTHAYA (1) STATION
Contact No : 09 940 510 227



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227
Date & Time : 15/06/2024 (15:51:31)
Receipt No : 0009173746

Receipt No: 09917518
Date/Time : 01-06-2024 (03:47)
Pump, NoZ : 8/ 2
Product : Premium Diesel
Lit/Price : 12.605 x 2380 K
Total : 30,000 K
MOP : Cash
Plate : CC 1Q5524
Thank you ... See You Again!

Description	Qty.	Price	Amount
Premium Diesel (P. 09)	11.061	2,705	30,000 K
TOTAL			30,000 K
KBZ Pay			30,000 K
Date: 01/06/2024 Thank You See You			

Terminal 203 (Hlaing Thar Yar)

Terminal 203 (Hlaing Thar Yar)

Premium Diesel

Premium Diesel

Cashier Naing Yi
Voucher No C3-256
Pump No P-13
Date 04/06/2024 15:55:58
ဘဏ်စာရင်း 4Q 5524

Cashier Naing Yi
Voucher No C3-259
Pump No P-13
Date 04/06/2024 15:56:00
ဘဏ်စာရင်း 4Q 5524

Gal	Liter	Price	Amount
1.841	8.368	2380	19916

DOF
INCLUDE TAX CT 5% (948 MMK)

Gal	Liter	Price	Amount
0.932	4.237	2380	10084

DOF
INCLUDE TAX CT 5% (480 MMK)

Thank You

Thank You

Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Cashier Nway Nv
Voucher No C3-235
Pump No P-13
Date 13/06/2024 12:21:08
ဘဏ်စာရင်း 4Q/5524

Gal	Liter	Price	Amount
2.808	12.766	2350	30000

DOF
INCLUDE TAX CT 5% (1429 MMK)

Thank You



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09993295
Date/Time : 21-06-2024(13:13)
Pump/Noz : 5/ 2
Product : Premium Diesel
Lit/Price : 10.526 x 2850 K

Total : 30,000 K
MOP : Cash
Plate : CC 4Q5524
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227
Date & Time : 21/06/2024 (13:09:15)
Receipt No : 0099179137

Description	Qty	Price	Amount
Premium Diesel (9.794)	11.991	2,705	70,000 K
TOTAL			30,000 K
KMZ Pay			30,000 K
Plate CC4Q5524			

Thank you ... See You Again!



360 (Satsan)
Yangon (Pazundaung)
Ph : 09/88360360,09/89360360

Sales : Kan Htoo Shin

Vr No : 287844
Vehicle No : 4Q/5524
Pump No : 3
Product : Premium

Sale Date : 23/06/2024
Sale Time : 09:17 AM
Litre : 7.018L
Gallons : 1.544

Price : 2,850 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks

Thank you , come back again.



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10001362
Date/Time : 24-06-2024(16:00)
Pump/Noz : 3/ 2
Product : Premium Diesel
Lit/Price : 7.018 x 2850 K

Total : 20,000 K
MOP : Cash
Plate : CC4Q5524
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10005547
Date/Time : 26-06-2024(08:55)
Pump/Noz : 4/ 3
Product : Premium Diesel
Lit/Price : 7.018 x 2850 K

Total : 20,000 K
MOP : Cash
Plate : CC 4Q5524
Thank you ... See You Again!

Print Date : 04-Jul-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4Q/5524	01-Jun-2024	09:00	01-Jun-2024	16:42	148139	148268	Site Visit 80.6 mile	HO - Mindama - HO - Recon - CNC - HO - Tharkayta BTH
2	4Q/5524	03-Jun-2024	07:13	03-Jun-2024	16:40	148268	148357	Customer Appointment 55.6 mile	Tharkayta - HO - Recon - HO - Bayint Naung - HO
3	4Q/5524	04-Jun-2024	10:00	04-Jun-2024	17:00	148357	148423	Customer Appointment 41.85 mile	HO-Recon-CNC-HO-Bayint Naung-HO-Tharkayta
4	4Q/5524	05-Jun-2024	07:00	05-Jun-2024	19:00	148423	148479	Customer Appointment 35 mile	Tharkayta - HO - Recon - CNC - HO
5	4Q/5524	06-Jun-2024	10:00	06-Jun-2024	16:00	148479	148554	Go to airport 46.8 mile	HO - Mingalardon - Mindama - HO
6	4Q/5524	07-Jun-2024	09:50	07-Jun-2024	17:00	148554	148579	Site Visit 15.6 Mile	HO - CNC - Recon - Htantapin - HO
7	4Q/5524	11-Jun-2024	09:00	11-Jun-2024	16:00	148579	148602	go to SSB Office 14.8 Mile	HO - SSB Office - HO - CNC - 33B - HO
8	4Q/5524	12-Jun-2024	10:00	12-Jun-2024	16:00	148602	148637	Site Visit 21.8 mile	HO - CE2 - HO - UD - HO - Recon - HO
9	4Q/5524	13-Jun-2024	10:00	13-Jun-2024	18:00	148637	148691	Go to Crop Cash & Customer Appointment 38.7 Mile	HO - Mindama - HO - Zone 5 - Recon - HO - Dawbon
10	4Q/5524	15-Jun-2024	09:00	15-Jun-2024	17:00	148691	148723	Site Visit 20 Mile	HO - Zone 5 - Recon - Htein Pin - HO
11	4Q/5524	17-Jun-2024	11:00	17-Jun-2024	17:00	148723	148751	Customer Appointment 17.5 mile	HO - Recon - HO - CNC - HO
12	4Q/5524	19-Jun-2024	07:00	19-Jun-2024	17:00	148751	148872	Customer Appointment 75.6 Mile	Ho - Tharkayta - HO - Mindama - HO - Mingalardon - HO - Tharkayta BTH
13	4Q/5524	20-Jun-2024	08:00	20-Jun-2024	16:00	148872	149012	For giving Broker fees & Management Use 87.5 Miles	Tharkayta - Batahtaung - HO - UD - HO - Recon - HO - appointment Mindama - HO BTH
14	4Q/5524	21-Jun-2024	09:00	21-Jun-2024	17:00	149012	149095	Customer Appointment & Site Visit 51.875 Miles	HO - North Dagon - HO - Recon - HO - Zone 5 - HO - Recon - HO - Tharkayta
15	4Q/5524	23-Jun-2024	09:00	23-Jun-2024	16:00	149095	149189	Customer Appointment 58.7 Miles	Tharkayta - CNC - Pazundaung - Myaenigone - Tharkayta
16	4Q/5524	24-Jun-2024	09:04	24-Jun-2024	17:00	149189	149288	Customer Appointment 61.8 Miles	HO - Mindama - HO - Bayint Naung - HO - Recon - HO - CNC - HO - Tharkayta
17	4Q/5524	25-Jun-2024	07:50	25-Jun-2024	18:00	149288	149352	Football match 40 miles	Dawbon - Waterbon - Dawbon BTH
18	4Q/5524	26-Jun-2024	07:00	26-Jun-2024	13:00	149352	149401	Football Match 30.6 Miles	Tharkayta - HO - Waterboom - HO - CNC - HO
19	4Q/5524	27-Jun-2024	13:00	27-Jun-2024	16:00	149401	149435	Go to Crop Cash 21.2 Miles	HO - Mindama - HO
20	4Q/5524	28-Jun-2024	14:00	28-Jun-2024	18:00	149435	149462	Customer Appointment 16.8 Miles	HO - Recon - HO - Dawbon
21	4Q/5524	29-Jun-2024	08:00	29-Jun-2024	15:00	149462	149487	Football Match 15.6 Miles	Daw Bon - Water Boom - Daw Bon

Star Kilo - 148139
End Kilo - 149487] - 1348 (Different Kilo)

ll
NNA. 1

Gial Total - 20 gal - (13) gal (Actual) = 7 gal (Extra)
- 1348 ÷ 20 gal = 67 kilo consumption

Actual Amount = 240,000/- - 150,000 (Advance) = 90,000/- (Extra)



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

Print Date : 05-Jul-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Voucher No.	Input User Name	Remark			
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon				Allow	Amount	Status
1	4Q/5524 Isuzu	05-Jun-2024	MCS/F/382 47	Jun-2024	Zar Ni Aung (5)	0	0	150,000	✓		13	7	240,000	✓		MI MI NAING	Request for 4Q/5524 Fuel Charges for June 2024	
Total Charges :								150,000					240,000					

Prepared By
Naing
Mi Mi Naing

Approved By

Zar Ni Aung
(Signature)
July/24

(Signature)
5-7-24