

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

ADVANCE CLEARING

Voucher No. : MAC-AC2024050018

To : MI MI ZIN

Voucher Date : 2024-05-13

Advance No : MAC-ADV2024040005

Currency : MMK Rate : 0.00024938

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : draft


No.	Description	Track - 1	Track - 2	Amount
1	ADV PAY CAR FUEL CHGS FOR SALE & MARKETING OF APR'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024040005, ADV MMK - 150,000/-, FOR ACTUAL MMK-160,000/- FOR NS DEPT.			160000.00

Advance Total :	150000.00
Expense Total :	160000.00
Refund / Collect :	-10000.00

Note : ADV PAY CAR FUEL CHGS FOR SALE & MARKETING OF APR'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024040005, ADV MMK - 150,000/-, FOR ACTUAL MMK-160,000/- FOR NS DEPT.

Date : 13.5.24

Name/NRC No : Mya Kay Khin

Signature : 

Cashier : Thi Thu Oo

Signature : 

UMG

CASH ADVANCE CLEAR FORM

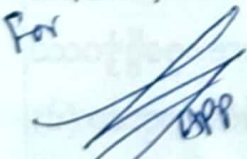
7.5.2024

/Division : MAC

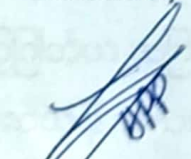
Department : National Sale

Advance Issue : 150,000/- Kyats/ USD

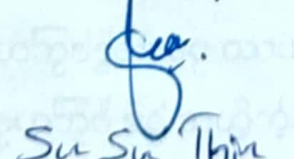
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.4.2024	MAC-ADV 2024 24-0005		150,000/-	Advance clear for
2	2 nd Time Advance					Apr'24 Fuel
3	3 rd Time Advance					2E/8480
Total Advance					150,000/-	
Total Actual					160,000/-	
Balance Refund/Additional					10,000/-	

Request By
For



Requester
M. M. Zin

Checked By


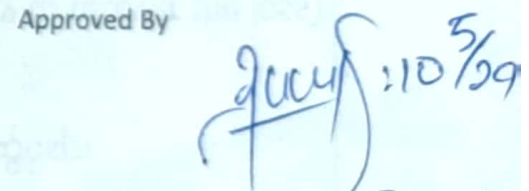
Mgr/DH

Checked By


Finance & Account

Approved By


GM/AGM/COO

Approved By


CMC

343576

Excellent Apex (MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-651
Pump No : P16
Date : 03 Apr 2024 09:52

Gal	Liter	Price	Amount
1.574	7.156	2795	20000
CARD DISCOUNT			
BALANCE			20000 \hookrightarrow 20,000-

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Shwe Tharyin Phyu Insein

Sale Person : Daw Myint Myint Khin
Counter : 4 J

Vr No : 875027 Vehicle No: 2E/8480
Vehicle Type: Car

Pump : 5 Hose : 92

Sale Time : 2024 09 04 10:44:22 AM
Print Time : 2024 09 04 10:46:05 AM

Gal : 1.574 Liter : 7.156 Price : 2795.00 Total : 20,000.00

Payment Type: Cash (Normal)

Discount : 0.00
Net Amount : 20,000.00 \hookrightarrow 20,000-

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Thank You ... See You Again

343802

Excellent Apex (MOONSUN)

OCT(95)

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-344
Pump No : P14
Date : 06 Apr 2024 10:19:30

Gal	Liter	Price	Amount
1.518	6.885	2905	20000 \hookrightarrow 20,000-
CARD DISCOUNT			
BALANCE			20000

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Mica Power Fuel Station

Yangon 09262840652

92 Ron

Vr No: H-01 20240408-0567
Date: 08/04/2024 3:05:10 PM
Pump: Pump 11 Car No: 2E/8480
Cashier : Kyaw Htet Aung

Gal	Liter	Price	Amount
0.787	3.578	2795	10,000

Thank You. See You again!

[Handwritten signature]

Asia Energy HlaingTharya



Yangon Nyaung Tonsi
Thataphyu Fuel Station
Hlaing Thar Yar YNC
ABN : 23456789
Phone : 09 88 600041

Tax Invoice

09/04/2024 14:12:24
Ecode Number : 532474 Fuel Items : 1
Operator : 10 Terminal : AH-TPO-01
Registration : E-8480
92 Ron Pump 20 Hose 1
3.573 Liter 2795.00 \hookrightarrow 10000
(0.787 gallons) \hookrightarrow 10000
Eale Total : 10000
Comme : (all tax included)
* Indicates taxable item (0 items)
Cash tendered : 10000 \hookrightarrow 10000
Change given : 0

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HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 09808523
Date/Time : 10-04-2024(10:04)
Pump/Noz : 11/ 4
Product : OCTANE 92 RON
Lit/Price : 7.156 x 2795 K

Total : 20,000 K
MOP : Cash
Plate : LC 2E8480
Thank you ... See You Again!

[Handwritten signature]

344150

Excellent Apex (MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-807
Pump No : P14
Date : 29 Apr 2024 16:54:04
Car No : 2E/8480

Gal	Liter	Price	Amount
1.546	7.030	2850	20000
CARD DISCOUNT			
BALANCE			20000

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344087

Excellent Apex (MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-60
Pump No : P10
Date : 24-Apr 2024 07:16:37
Car No : 2E/8480

Gal	Liter	Price	Amount
1.544	7.018	2850	20000
CARD DISCOUNT			
BALANCE			20000

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344038

Excellent Apex (MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-189
Pump No : P14
Date : 22 Apr 2024 09:23:56
Car No : 2E/8480

Gal	Liter	Price	Amount
1.544	7.018	2850	20000
CARD DISCOUNT			
BALANCE			20000

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INCLUDE TAX (1.9%) (952 MMK)

Print Date : 06-May-2024

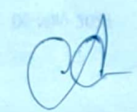
Petrol Requisition By Month Report


No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Voucher No.	Issued gallon	Extra gallon	Allow	Actual		Voucher NO.	Input User Name	Remark
					Req: gl	Amount	Status					Amount	Status			
1.2E/8480 NISSAN AD Van	02-Apr-2024	MCS/F/377 33	Apr-2024	Win Ko Oo(3)	0	0	150,000	✓		13	1		160,000	✓		MI MI ZIN National Sales Dept; 2E/8480, PIC-Ko Soe Pyae Bo, Advance C. fuel charges for Sale & marketing of Apr2024.
Total Charges :					150,000								160,000			

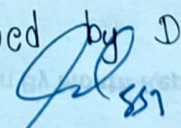
Advance + Extra = Total
 150000 + 10000 = 160000

Start kilo - End kilo
 348574 - 344173 = 659 / 13 = 51 (kilo consumption)

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 0.12

Prepared By

 Aung Thika Myo

Car PIC Name

 Soe Pyae Bo

Approved by DH

 Sent Sent Thu

Print Date : 06-May-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	2E/8480	01-Apr-2024	10:30	01-Apr-2024	14:10	343514	343552	Sale ways and office use	Mindhama-HO
2	2E/8480	02-Apr-2024	10:30	02-Apr-2024	16:45	343552	343570	sales ways and office use	HO-Go Rubbish- HO
3	2E/8480	03-Apr-2024	08:20	03-Apr-2024	16:45	343570	343593	sales ways and office use	HO-Mindhama
4	2E/8480	04-Apr-2024	09:25	04-Apr-2024	16:00	343593	343745	sales ways and office use	Hmawbi-Tikegyi-Go rubbish
5	2E/8480	05-Apr-2024	08:20	05-Apr-2024	13:30	343745	343785	sales ways and office use	HTY-MYG-GO
6	2E/8480	06-Apr-2024	08:00	06-Apr-2024	16:30	343785	343828	sales ways and office use	HO-Meeting-UD-HO
7	2E/8480	08-Apr-2024	07:55	08-Apr-2024	17:50	343828	343899	sales ways and office use	SSB-Go Rubbish-GM Ferry
8	2E/8480	09-Apr-2024	09:00	09-Apr-2024	19:00	343899	343940	sales ways and office use	HTY-SSB-Thamagone-HO(kpi)
9	2E/8480	10-Apr-2024	07:00	10-Apr-2024	17:05	343940	343994	sales ways and office use	W/F-SSB-HO-Mindama
10	2E/8480	11-Apr-2024	07:30	11-Apr-2024	14:30	343994	344034	sales ways and office use	HTY-Mindama
11	2E/8480	12-Apr-2024	14:40	12-Apr-2024	15:20	344034	344038	Sales ways and office use	Go Rubbish
12	2E/8480	22-Apr-2024	10:15	22-Apr-2024	16:50	344038	344059	Sales ways and office use	Mindhama-HO
13	2E/8480	23-Apr-2024	09:30	23-Apr-2024	16:00	344059	344086	Sales ways and office use	HO-SSB-YCDC-HO
14	2E/8480	24-Apr-2024	07:00	24-Apr-2024	15:50	344086	344125	Sales way and office use	UD-Meter bill-Hty-Bhayarlan
15	2E/8480	25-Apr-2024	09:15	25-Apr-2024	15:20	344125	344139	Sales ways and office use	UD-HO-HTY-GO Rubbish
16	2E/8480	29-Apr-2024	10:45	29-Apr-2024	17:30	344139	344161	Sales ways and office use	HTY-HO-GM Ferry
17	2E/8480	30-Apr-2024	07:00	30-Apr-2024	16:45	344161	344173	Sales ways and office use	HO-FMI-GO Rubbish

659