



### CASH ADVANCE CLEAR FORM

Date : 31.07.2024  
 BU/BR/Division : IS BU  
 Department : Sale & Marketing  
 Advance Issue : 120,000 Kyats/.....USD

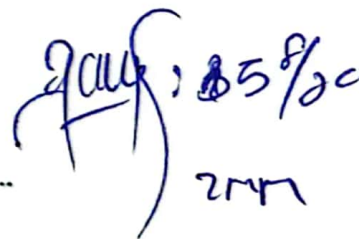
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	15.7.24	UBG-IS-2024		120,000	Adv-clear for Car
2	2 <sup>nd</sup> Time Advance		07-00024			Fuel charges 5J/6688
3	3 <sup>rd</sup> Time Advance					(For July'24)
<b>Total Advance</b>					120,000	
<b>Total Actual</b>					370,000	
<b>Balance Refund/Additional</b>					250,000	

Request By  
  
 Requester  
Nwe Thabin

Checked By  
  
 Mgr/DH  
Winnarain Aung

Checked By  
  
 Finance & Account  
27/Aug/24  
Zin Ko Htwe

Approved By  
  
 GM/AGM/COO  
Chit San Ko

Approved By  
  
 CMC  
2mm  
 04-CFD-CAS-FRM-002-03

12

**Excellent Apex**  
**(MOONSUN)**  
**PTT**

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-542

Pump No : P3

Date : 27-Jul-2024 13:52:46

ထပ်မံ

5J/6688

Cat	Liter	Price	Amount
2.383	10.831	2770	30000
CARD DISCOUNT			
BALANCE		30000	

ထပ်မံ သုံးစွဲရန်

INCLUDE TAX @ 5% ( 1429 NIMK)

PLAINGTHAYA (1) STATION



Contact No : 09 940 549 227

Receipt No: 10084397  
Date/Time : 24-07-2024(08:30)  
Pump/Noz : 8/ 2  
Product : Premium Diesel  
Lit/Price : 10.582 x 2835 K  
-----  
Total : 30,000 K  
MOP : Cash  
Plate : CC 5J6688  
Thank you ... See You Again!

KO



HL/INGTHAYA (1) STATION

Contact No : 09 940 349 227

Receipt No: 100593 4  
Date/Time : 18-07-2024(14:18)  
Pump/Noz : 5/ 2  
Product : Premium Diesel  
Lit/Price : 6.920 x 2890 K  
-----  
Total : 20,000 K  
MOP : Cash  
Plate : CC516688  
Thank you ... See You Again!



HLAINGTHAYA (3) STATION

Contact No : 09 940 543 229

Receipt No: 04116009

Date/Time : 16-07 2024 (11:30)

Pump/Noz : 5/ 2

Product : Premium Diesel

Lit/Price : 10.381 x 2890 K

Total : 30,000 K

MOP : Cash

Plate : LC5T 6688

Thank you ... See You Again!

DA DENK



JENKO



NORTH DAGON (1) STATION

09 940 549 234

Receipt No: 03855674

Date/Time : 13-07-2024(11:26)

Pump/Noz : 9/ 1

Product : Premium Diesel

Lit/Price : 6.921 x 2890 K

-----  
Total : 20,000 K

MOP : Cash

Plate : LC5J6688

Thank you ... See You Again!

DENKO



denko

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10049514  
Date/Time : 11-07-2024 (15:17)  
Pump/Noz : 5/ 2  
Product : Premium Diesel  
Lit/Price : 6.361 x 2915 K

---

Total : 20,000 K  
MOP : Cash  
Plate : CC 516688  
Thank you See you Again!

TO

DA



RECEIPT NO. 001  
DATE 10/01/2015

Receipt No. : 001  
Date / Time : 10/01/2015 (10:10)  
Pump No. : 001  
Product : Premium Diesel  
Lit / Price : 10.292 x 2915 K

total : 30,000 K ✓

MOP : Cash

Phone : 00500000

thank you : See You Again!

WENKO

WENKO

STATION

Contract No. : 30 9-0 549 227

Date & Time : 28/07/2024 (13.11.24)

Receipt No : 000925557

Description	Qty.	Price	Amount
STATION (101)	6.851	2,915	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>
			20,000 K

Rate CC 506688

Rate CC 506688

Thank You See You Again !!!





NORTH BAGON (2) STATION



09 940 549 235

Receipt No: 02062810  
Date/Time : 04 07 - 2024 (15:47)  
Pump/Noz : 1 / 2  
Product : Premium Diesel  
Lit/Price : 17.271 x 2895 K  
-----  
Total : 50.000 K.  
MOP : Cash  
Plate : 5J6688  
Thank you ... See You Again!



Terminal-205 (Min Dama)

Ph:09977838205

## Premium Diesel

Cashier Yin Yin T

Voucher No C2-757

Pump No P-15

Date 03/07/2024 17:43

ယာဉ်အပူဖို 5.1 6688



Gal	Liter	Price	Amount
1.52	6.909	2895	20000

INCLUDE TAX CT 5% ( 952 MMK)

### Thank You



ANKO

# HLAINSTHAYA (1) STATION

Contact No : 09 940 549 277

Date & Time : 01/07/2024 (010)

Receipt No : 000924565

Decription	Qty	Price	Amount
Min Diesel (10A)	10.35	2895	30,000 K
<b>TOTAL</b>			<b>30 000 K</b>
NBZ Pay			30,000 K

Plate CC06658

Thank you & good bye!!!

**MOONSUN  
NORTH OKKALAPA  
PTT**

Open Daily at : 24Hours

Cashier : night 1

Voucher No : C3-73

Pump No : P12

Date : 31-Jul-2024 07:34:35

ယာဉ်အမှတ် - 5J/6688

Gal	Liter	Price	Amount
3.971	18.051	2770	50000
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးဆယ့်ငါး - ငါးထိ

Print Date : 05-Aug-2024

### Vehicle Exit Permit Summary


No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	5J/6688	01-Jul-2024	8:00	01-Jul-2024	17:00	348261	348336	Market Visit , job	UD,HO,SPT,SLP,NPL Sale Visit,UD,HTY ,Mindama
2	5J/6688	02-Jul-2024	9:30	02-Jul-2024	16:00	348336	348377	JOB	UD,HO,MYA SEIN YOUNG, UD,HTY Z 2 HO,UD
3	5J/6688	03-Jul-2024	11:03	03-Jul-2024	17:30	348377	348439	job	UD,HO,UD, MINDAMA,UD,HO,HTY-UD SLP, NPL, North-Okkla
4	5J/6688	04-Jul-2024	8:30	04-Jul-2024	19:00	348439	348588	job	North-Okklar,UD,HO,YWB,HO,M INDAMA,THANLYIN, HTY, NorthOkkalar
5	5J/6688	05-Jul-2024	9:30	05-Jul-2024	16:00	348588	348670	job	North-Okklar, HO,UD,MINDAMA,SILAE,THING ANGYUN, HTY,UD
6	5J/6688	08-Jul-2024	12:00	08-Jul-2024	17:00	348670	348722	job	UD,HO,HTY,Z 2, MINGALARDONE,HO,UD
7	5J/6688	09-Jul-2024	10:30	09-Jul-2024	17:00	348722	348804	job	UD, HO , UD, SOUTH DAGON,UD,MINDAMA, UD, HTY ZONE 1, UD
8	5J/6688	10-Jul-2024	11:00	10-Jul-2024	17:00	348804	348889	JOB	UD,HO,UD,SDG,UD,MINDAMA, HTY, UD, HTY ZONE 1
9	5J/6688	11-Jul-2024	1:30	11-Jul-2024	16:00	348889	348921	job	UD/HO/ HTY ZONE 2/ Bayint Naung/,Mindama/UD
10	5J/6688	12-Jul-2024	11:30	12-Jul-2024	16:30	348921	348979	job Sale Visit	UD/ HO/ UD/ SPT/SLP/ NPL/ UD/ Insein / HO
11	5J/6688	13-Jul-2024	11:30	01-Jul-2024	16:30	348979	349031	job	UD/ HO/ MINDAMA/ UD/ HLAING/ HO/ SDG/HO/ UD
12	5J/6688	15-Jul-2024	12:30	15-Jul-2024	16:00	349031	349096	job	ud/hO/mindama/ HTY Downtown/ HO/SPL/ UD
13	5J/6688	16-Jul-2024	12:30	16-Jul-2024	15:00	349096	349178	job	UD/HTY HTAN TA PIN/ UD/HTY Down town/Mindama/ Ahlone/ Zone 1/ UD/HO
14	5J/6688	18-Jul-2024	8:30	18-Jul-2024	17:30	349178	349284	JOB SITE	UD/HO/HTY HTAN TA PIN/UD/HTY/THAN LYIN/ SDG/ UD/ INSEIN/HO/ MINDAMA/ UD
15	5J/6688	22-Jul-2024	11:50	22-Jul-2024	16:30	349284	349303	job	UD/HO/MINDAMA/ HTY Downtown
16	5J/6688	23-Jul-2024	10:30	23-Jul-2024	17:30	349303	349329	job site	UD,HO,mindama, hty, UD
17	5J/6688	24-Jul-2024	10:00	24-Jul-2024	16:00	349329	349360	JOB	UD,HO,MINDAMA,UD,SDG,UD
18	5J/6688	25-Jul-2024	11:21	25-Jul-2024	11:21	349360	349381	job	UD,HO,HTY,HO,UD
19	5J/6688	26-Jul-2024	12:00	26-Jul-2024	16:00	349381	349402	JOB	UD,HO,HTY, HO,UD
20	5J/6688	27-Jul-2024	11:24	27-Jul-2024	11:24	349402	349471	job	UD,HO,HTY-Downtown, mindama, North-Okklar
21	5J/6688	29-Jul-2024	9:00	29-Jul-2024	16:00	349471	349533	job	UD/HO/HTY-Down Town/ UD/ Ahlone/ UD/Insein/HO
22	5J/6688	31-Jul-2024	10:00	31-Jul-2024	17:00	349533	349592	job	UD/HO/HTY Down Town/Zone-1-1/SPT/HO

Print Date : 01-Aug-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	Voucher No.
1	5J/6688 PICKUP(4X4)(L)	05-Jul-2024	MCS/F/38 446	Jul-2024	Wai Yan Oo(2)	0	0	120,000	✓		9	19		370,000	✓		THAE NU WAI	Advance Clear For Car Fuel Charges -5J/6688 For July'24
Total Charges :								120,000						370,000				

  
Nwe Tho Ein  
Sole Admin


  
Thiha Thain Aung  
DH

  
Zin Ko Htwe  
FA

  
chit San Ko  
AGM


120,000 + Extra 250,000 = 370,000 k s

1331 ÷ 28 = 47 kilo per g L

2.5 L  
  
6/8/2024

July 24 85/6688

4

 NORTH LAGON (2) STATION  
DENKO ☎ 09 940 549 235

Receipt No: 02062810  
Date/Time : 04-07-2024(15:47)  
Pump/Noz : 1/ 2  
Product : Premium Diesel  
Lit/Price : 17.271 x 2895 K  
-----  
Total : 50,000 K ✓  
MOP : Cash  
Plate : 5JG688  
Thank you ... See You Again!




Thudhama Road, North Okkalarpa Tsp.  
09664001771

Vr No : H 32-20240/05 240/  
Date : 05/07/2024 13:12:11A  
Cashier : Daw Ei Shwe D. Shwe H. Phyo Zin  
Car No : 5J/6688 Pump : Pump 3


Fuel Type	Price x Liter	Amount
Premium Diesel	2915 x 6.8610 (1 509 G)	20,000
Received		20,000 ✓


Thank You, Please Come again

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 NORTH LAGON (2) STATION  
DENKO ☎ 09 940 549 235  
Description: Premium Diesel (5.00)  
Qty: 6.861 Price: 2915 Amount: 20,000 K ✓  
TOTAL: 20,000 K ✓  
MOP: Cash  
Plate: 5JG688  
Thank you ... See You Again!


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 HLAINGTHAYAR (1) STATION  
DENKO ☎ 09 940 549 227  
Receipt No: 10049514  
Date/Time : 11-07-2024(11:13)  
Pump/Noz : 1/ 2  
Product : Premium Diesel  
Lit/Price : 6.861 x 2915 K  
-----  
Total : 20,000 K ✓  
MOP : Cash  
Plate : CC 516688  
Thank you ... See you Again!

 HLAINGTHAYAR (1) STATION  
DENKO ☎ 09 940 549 227  
Receipt No: 10049514  
Date/Time : 11-07-2024(11:13)  
Pump/Noz : 1/ 2  
Product : Premium Diesel  
Lit/Price : 6.861 x 2915 K  
-----  
Total : 20,000 K ✓  
MOP : Cash  
Plate : CC 516688  
Thank you ... See you Again!

9

 HLAINGTHAYAR (1) STATION  
DENKO ☎ 09 940 549 229  
Receipt No: 04110909  
Date/Time : 16-07-2024(11:30)  
Pump/Noz : 5/ 2  
Product : Premium Diesel  
Lit/Price : 10.381 x 2899 K  
-----  
Total : 30,000 K ✓  
MOP : Cash  
Plate : LC 516688  
Thank you ... See you Again!

 NORTH DAGON (1) STATION  
DENKO ☎ 09 940 549 234

Receipt No: 03855674  
Date/Time : 13-07-2024(11:26)  
Pump/Noz : 9/ 1  
Product : Premium Diesel  
Lit/Price : 6.921 x 2890 K  
-----  
Total : 20,000 K ✓  
MOP : Cash  
Plate : LC 516688  
Thank you ... See You Again!

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

Receipt No: 10084397  
Date/Time : 18-07-2024(14:18)  
Pump/Noz : 8/2  
Product : Premium Diesel  
Lit/Price : 6.920 x 2890 K

Total : 20,000 K ✓  
MOP : Cash  
Plate : CC516688  
Thank you ... See You Again!

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

Receipt No: 10084397  
Date/Time : 24-07-2024(08:30)  
Pump/Noz : 8/2  
Product : Premium Diesel  
Lit/Price : 10.582 x 2835 K

Total : 30,000 K ✓  
MOP : Cash  
Plate : CC 516688  
Thank you ... See You Again!

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Excellent Apex  
(MOONSUN)  
PTT

Open Daily at : 24Hours

Cashier : CS  
Voucher No : C2-542  
Pump No : PJ  
Date : 27-Jul-2024 13:52:46  
Plate No : 51 6688

Gal	Liter	Price	Amount
2.383	10.831	2770	30000
CARD DISCOUNT			
BALANCE			30000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားပါ။

INCLUDE TAX CT 5% ( 1429 MMK)

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Terminal-205 (Min Dama)  
Ph:09977838206  
Premium Diesel

Cashier : Yin Yin i  
Voucher No : C2-757  
Pump No : P-15  
Date : 03/07/2024 17:43  
Plate No : 51 6688



Gal	Liter	Price	Amount
1.52	6.909	2895	20000

INCLUDE TAX CT 5% ( 952 MMK)

Thank You

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Description  
Amount

...	...
TOTAL	30,000 K
...	...

Plate No: CC516688

**MOONSUN  
NORTH OKKALAPA  
PTT**

Open Dally at : 24Hours

Cashier : night 1

Voucher No : C3-73

Pump No : P12

Date : 31-Jul-2024 07:34:35

ယာဉ်အမှတ် - 5J/6688

Gal	Liter	Price	Amount
3.971	18.051	2770	50000
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးဆယ့်ငါး - ဖိတ်

INCLUDE TAX CT 5% ( 2381 MMK)