



HLAINGTHAYA(1) STATION

Contact No : 09 940 549 227  
Date & Time : 10/06/2024 (08:01:30)  
Receipt No : 0009319426

Description	Qty.	Price	Amount
OCTANE 95 RON (P : 10)	17.301	2,890	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>

KBZ Pay 50,000 K

Rate: CC 311627

Thank You.. See You Again !!!



HLAINGTHAYA(1) STATION

Contact No : 09 940 549 227  
Date & Time : 02/05/2024 (18:22:00)  
Receipt No : 0009300567

Description	Qty.	Price	Amount
OCTANE 95 RON (P : 01)	17.271	2,695	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>

KBZ Pay 50,000 K

Rate: CC 311627

Thank You.. See You Again !!!

31.561 L  
1G 8L



DENKO

HLAINGTHAYA(1) STATION

Contact No : 09 940 549 227

Date & Time : 16/08/2024 ( 17:30:29 )

Receipt No. : 0009329568

Description	Qty.	Price	Amount
OCTANE 95 RON (P : 02)	16.420	3,045	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>
KBZ Pay			50,000 K

Rate. CC 311627

Thank You . See You Again !!!



DENKO

HLAINGTHAYA(1) STATION

Contact No : 09 940 549 227

Date & Time : 18/08/2024 ( 12:44:57 )

Receipt No. : 0009333962

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 04)	20.569	2,990	61,500 K
<b>TOTAL</b>			<b>61,500 K</b>
KBZ Pay			61,500 K

Rate: CC311627

Thank You . See You Again !!!

Print Date : 05-Sep-2024

**Vehicle Exit Permit Summary**

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3I/1627	01-Aug-2024	08:00	01-Aug-2024	17:00	353253	353364	Customer appointment.	Go to South Oakalar - Hlaing - HO - Insein-Shwe Pyi Thar-Htan Tabin-HO.
							63 ml.		
2	3I/1627	02-Aug-2024	08:00	02-Aug-2024	17:00	353364	353472	Customer appointment.	Go to HO-Tharlynn-HO-Hledan.
							67 ml.		
3	3I/1627	03-Aug-2024	08:00	03-Aug-2024	17:00	353472	353532	Customer appointment.	Go to Hledan-HO-Bago St-Hlaing-HO.
							37 ml.		
4	3I/1627	09-Aug-2024	08:00	09-Aug-2024	17:00	353532	353552	For Car Air-Con Check.	Go to HO - Hlaing.
							12 ml.		
5	3I/1627	10-Aug-2024	08:00	10-Aug-2024	17:00	353552	353655	Customer appointment.	Go to Hlaing-HO-Ywa Thar Gyi-East Dagon-HO-South Okkalar.
							64 ml.		
6	3I/1627	11-Aug-2024	08:00	11-Aug-2024	17:00	353655	353681	Customer appointment.	Go to Sayar San Road-Thar Lwin Road-San Yeik Nyein-South Oakala.
							10 ml.		
7	3I/1627	12-Aug-2024	08:00	12-Aug-2024	17:00	353681	353707	For sent in person.	Go to HO-Zone2-HO.
							10 ml.		
8	3I/1627	13-Aug-2024	08:00	13-Aug-2024	17:00	353707	353758	Site Survey and Car Fuel fill.	Go to HO-Mindhama-HO-Zone2-HO-Moonun Gas Station-BOC-Elite Gas Station - HO.
							31 ml.		
9	3I/1627	19-Aug-2024	08:00	19-Aug-2024	17:00	353758	353852	Cash out Budget and materials buy.	Go to HO-Zone4-Zone1-HO-Mindham a-Payarlann-HO-BOC-South Okalar.
							58 ml.		
10	3I/1627	20-Aug-2024	08:00	20-Aug-2024	17:00	353852	354404	For battery presentation to installer.	Go to Meikhtilar.
							345 ml.		
11	3I/1627	21-Aug-2024	08:00	21-Aug-2024	17:00	354404	354537	For battery presentation to installer.	Go to Meikhtilar.
							83 ml.		
12	3I/1627	22-Aug-2024	08:00	22-Aug-2024	17:00	354537	354900	For battery presentation to installer.	Go to Meikhtilar
							226 ml.		
13	3I/1627	23-Aug-2024	08:00	23-Aug-2024	17:00	354900	355219	Go back Yangon.	Go to TGO-HO-Haling-Bayintnaung-HO.
							199 ml.		
14	3I/1627	24-Aug-2024	08:00	24-Aug-2024	17:00	355219	355254	Customer appointment.	Go to South Okkalar-HO-Bayintnaung - HO.
							21 ml.		
15	3I/1627	27-Aug-2024	08:00	27-Aug-2024	17:00	355254	355378	Cash Out, Money Charges-site survey and Customer Appointment.	Go to HO-Mindhama-Kamayut-HO-Bo gyuk-HO-Zone2-HO-Shwe Ngar-HO-South Okkla-HO-Zone1-HO.
							77 ml.		
16	3I/1627	28-Aug-2024	08:00	28-Aug-2024	17:00	355378	355559	For Site Survey.	Go to HO-Bago-NaungLayPin-Bago-HO.
							43 ml.		
17	3I/1627	30-Aug-2024	08:00	30-Aug-2024	17:00	355559	355791	Sale Way and Cash Out.	Go to HO-Hlaing-Mindhama-HO-Mindhama-HO-Dagonayeyar Highway-North Dagon-South Okkla-HO.
							115 ml.		

Date : 05-Sep-2024

### Petrol Requisition By Month Report

Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark		
					Req: gl	Amount	Status	Voucher No.	Issued Extra Allow gallon	gallon	Amount			Status	Voucher No.
130/1627 HATCH BACK(4x2) (R)	07-Aug-2024	MCS/F/38 734	Aug-2024	Phyo Thu	0	0	120,000	✓		9	7	211,500	✓	ZIN ZIN OO	Advance clear for monthly fuel charges 31/1627 Aug24.
Total Charges :							120,000					211,500			

Zin Zin Oo Aung Myat Thu Ngern Ei Ei Khayang Phyo Thu  
 Start kilo → 353253  
 End kilo → 355791  
 Diff → 2538. < 1548 & trip kilo.  
 Actual Extra  
 120,000/- 91,500 → 211,500 /-  
 Total gallon → 16 gl.  
 → 62 km per gallon.  
 → 38 miles.