

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024090005

To : Thandar Soe

Voucher Date : 2024-09-16

Advance No : COP-ADV2024080013

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advanced Clear for Car Fuel Charges Aug'24 car user - Sai Nan Ko /Car No-5J/4048-MMK-200,000/Issued by- Thandar Soe-2.Adv-200,000/-Exp-200,000/-(No add No Paid)(COP-ADV2024080013)			200000.00

Advance Total :	200000.00
Expense Total :	200000.00
Refund / Collect :	0.00

Note : Advanced Clear for Car Fuel Charges Aug'24 car user - Sai Nan Ko /Car No-5J/4048-MMK-200,000/Issued by- Thandar Soe-2.Adv-200,000/-Exp-200,000/-(No add No Paid)(COP-ADV2024080013)

Date : 16.9.24 Name/NRC No : 71 Pakhone (N) ၄၅၀၂၀၈၀၀၁၃ Signature : M: 16/9/24



CASH ADVANCE CLEAR FORM

Date : 11/09/2024

BU/BR/Division : Common Purpose

Department : Service

Advance Issue : 200,000⁹ Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15/08/24	COP-Adv 2024 080018		200,000	Advanced Clear
2	2 nd Time Advance					Cas Fuel Charges
3	3 rd Time Advance					For 51/4048 From
Total Advance					200,000	SRV department in Aug 24.
Total Actual				~	200,000	Actual Gal - 17 Gal
Balance Refund/Additional					0	Actual Amt - 200,000

Request By

Thandax Soe
Requester

Checked By

Sai Nare RO
Mgr/DH

Checked By

Tine Zax Hlaing
Finance & Account

Approved By


Aung The Win
GM/AGM/COO


Approved By
KUALS approved by COO
at Fuel Clear Form
CMC


Print Date : 10-Sep-2024

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
5J/4048	Construction Equipment 2	2024-09-04	August	Sai Nan Ko	200,000	17	200,000	Close	1,328	Advanced Clear Car Fuel Charges For 5J/4048 From Service Department. PIC - Sai Nan Ko

Prepared By
Admin


Acknowledge By
DH


Checked By
HR


User Sign


Approved By
GM


2024-09-11
2MM

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MAX ENERGY

Please Scan QR Code (Or) Type

9205 2782 4694 4061

U.S. Code Max Energy (Fuel Dealer ID)

Vehicle ID H 50 20240114 0115

Expiry 14/01/2024 8:10:15 AM

Car No. 51/0140

Pump Pump 1

P.S. No. 7098 117550517



Fuel Type	Price x 1 Bar	Amount
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Diesel	2000 x 25.003	50,000
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Total (including Tax)		50,000
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Thank you for your purchase

Max Energy

02

05

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14



MAX ENERGY

Please scan QR Code (Or) Type

9805 2782 4694 4051

F.S Code : Max Energy (North Dagon)

Voucher : H 60 20240819-0378

Date : 19/08/2024 6:02:27 AM

Car No : 51/41 48

Pump : Pump 2

P.S Ph : "09831755050"



Fuel Type	Price x Liter		Amount
Diesel	2450 x 20.40B	MMK	50,000
Total (Inclusive Tax)		MMK	50,000

Thank you. Please come again.
Have a safe journey.



MAX ENERGY

Station No: 9376
Phone (Or) Type: 694 4051

Customer Name: (Handwritten)

Vehicle No: (Handwritten)

Date: (Handwritten)

Car No: (Handwritten)

Pump: Pump 1

P.S Ph: (Handwritten)



Fuel Type	Price x Liter	Amount
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Diesel	2655 x 18.832	MMK 50,000 ✓
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Total (Inclusive Tax)	MMK 50,000
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Handwritten notes

4.143	18.832	2655	50000 ✓	-15
CARD DISCOUNT			✓	-16
Balance		50000		-19

Handwritten text

INCLUDE TAX OF 5% (2380MMK)

2

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**Excellent Apex
(MOONSUN)
HSD**

Open Daily at : 24 Hours

Cashier : C5

Voucher No : C2-156

Pump No : P9

Date : :30-Aug-2024 09:32:18

အမှတ်အသား : SJ/4048

Gal	Liter	Price	Amount
4.143	18.832	2655	50000
CARD DISCOUNT			
Balance		50000	

ကျပ် - ငါးဆယ် - ဝေ့

INCLUDE TAX OF 5% (2380MMK)

