

3H-8375
3001-
16.12



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Phyo Hein Pye Kyin		Estimated Date of Travel	14.12.24 ~ 16.12.24 (0.5 Days)
Position Rank	Sales Support		Total Day	2.5 Days
BU/BR/DIV, Dept	SA BU		Destination	
Purpose	Customer Appointment & Return YGN			
Travelling Permit				
Arrival Place	MDY to Kyaok Sel ~ Bago ~ YGN (MO)			
Actual Date & Time of Travel	14.12.24 ~ 16.12.24			
Total Day	2.5 Days			
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel			Total Day	
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
14.12.24 ~ 16.12.24	Car Fuel charges (3H-8375)	1791271/-		
	Toll gate charges	4800/-		
Total Expense (Kyats/USD)		1839271/-		
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)		1839271/-		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Htet Thu Zar	SH	18.12.24	
Approved By Dept Head	Hyei Lwin	DM	18.12.24	
Approved By GM/AGM/COO	Soe Htet Tin	AGM		
Acknowledged by related Superior for Job Report	Ko Zau Min Myat	ACOO		
HR Check & Approved	Phyo Wai Nyein	ADH	18.10.24	Phyo
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02



MEIKTILA (3) STATION
 Contact No : 09 940 549 369

Receipt No: 01735828
 Date/Time : 14-12-2024(14:21)
 Pump/Noz : 3/ 4
 Product : OCTANE 92 RON
 Lit/Price : 9.509 x 3155 K

 Total : 30,000 K
 MOP : Cash
 Plate : BC3H8375
 Thank you ... See You Again!

BOC (62)

No.(D-1), 62nd Street Toppi Bend, Industrial
 Park Road, Pyigyidagun Township, Mandalay.
 09456622955, 09456622944

92 Ron Octane

Vr No: H-02-20241214 0409
 Date: 14/12/2024 8:29:14 AM
 Pump: Pump 12 Car No: 3H/8375
 Cashier : Shwe Yi Htet

Gal	Liter	Price	Amount
5.512	25.080	3155	79,127

Thank You. See You again!



MAX ENERGY

Please Scan QR Code (QR Type)
 0103 1774 7055 5503



F.S Code : Max Energy (Inntakaw)
 Voucher : H-25-20241216-0640
 Date : 16/12/2024 12:32:36 PM ✓
 Car No : 3H/8375 ✓
 Pump : Pump 11
 F.S Ph : "09-891755019, 09-8651619"

Fuel Type	Price x Liter	Amount
92 Ron Octane	3055 x 9.8200 MMK	30,000
KBZ Pay	Total (Inclusive Tax) MMK	30,000 ✓

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



TAUNGOO STATION
 Contact No : 09 940 549 292

Receipt No: 02235677
 Date/Time : 16-12-2024(08:18)
 Pump/Noz : 6/ 1
 Product : OCTANE 92 RON
 Lit/Price : 12.966 x 3085 K

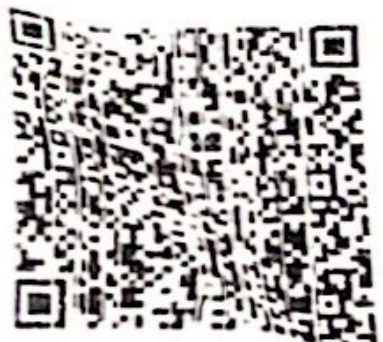
 Total : 40,000 K
 MOP : Cash
 Plate : CC3H8375
 Thank you ... See You Again!

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
MEIKTILA TOLLGATE, Lane 7
14/12/24 01:15 48 PM

3H8375 ✓

Section : 491
Class : 1
0
Ks 1,000

Voucher :
From : MTL To : CJun
Weight :
Charge :



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
C JUNCTION TOLLGATE, Lane 6
14/12/24 04:12:12 PM

3H-8375 ✓

Voucher : L6300272
From : CJun, To : PHYU
Weight :
Charge :

Section : 609
Class : 1
0
Ks 1,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

Thaw Tar Win Construction Co, Ltd
 Meikhtila-Mandalay
 Sintkaing Toll Plaza

SIGL3241224204 LANE 3 ✓ Shift A

PASS TIME : 14-Dec-2024 9:22 AM
 CLASS : 03 HatwLarGyi+Saloon+Van+Under
 VEHICLE NO : MDY 3H/3375 ✓

WEIGHT :	1050	KG
ROAD TAX :	200	KS
ROAD FINE :	0	KS
ပြစ်ငယ် တံတား :	100	KS
ပင်းချား တံတား :	100	KS
ခန်းချောင်း တံတား :	0	KS
ရေဝန်း တံတား :	100	KS
ပြစ်ငယ် ဒဏ်ကြေး :	0	KS
ပင်းချား ဒဏ်ကြေး :	0	KS
ခန်းချောင်း ဒဏ်ကြေး :	0	KS
ရေဝန်း ဒဏ်ကြေး :	0	KS
TOTAL :	500 ✓	KS

OFFICIAL RECEIPT

Max Highway Co., Ltd
HK_PLZ.HK04X.16122024



Receipt Number : 2128761
Plaza Name : Htaukkyant
Vehicle Number : 3H8375
Vehicle Class : 2
Toll Fare : Ks 300.00 ✓
Total Fare : Ks 300.00 ✓
Date Time : 16-12-2024 13:23:35
Toll Collector ID : tc205

THIS SERVES AS AN OFFICIAL RECEIPT

လမ်းခြီးစီးပွား
ရန်ကုန် မန္တလေးအမြန်လမ်း
PHYU TOLLGATE, Lane 6
16/12/24 09:22:21 AM
3H-8375 ✓

Voucher : L6282336
From : PHYU, To : 3Jun
Weight :
Charge :

Section : 409
Class : 1
0
Ks 1,500 ✓



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

Max Highway Co., Ltd
BG_PLZ.BG04E.16122024



Receipt Number : 1556334
Plaza Name : Bago
Vehicle Number : 3H8375
Vehicle Class : 2

Toll Fare : Ks 300.00
Total Fare : Ks 300.00
Cash Tendered : Ks 500.00 ✓
Cash Changed : Ks 0.00

Date Time : 16-12-2024 11:43:10
Toll Collector ID : tc231

THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
BG_PLZ.BG04E.16122024

Township/City Entrance Fees

TEF/CEF Paid Time : 16-12-2024 11:43:10
TEF/CEF (Bago) : Ks 200.00
Total TEF/CEF : Ks 200.00

RECEIPT VALID 24hrs AFTER PURCHASE

TRAVELLING REPORT

Date: 17.12.24

Report To		
Employee Name	Phyo Hein Pyae Kyaw	
Position	Sales Support.	
Department	PG BU	
Business	PG BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	14.12.24 (8:00 am)	16.12.24 (3:00 pm)
Total Days		
Trip Information	1. Form... MDY To Kyaule Set	
	2. Form... Kyaule Set/TGO To BGO	
	3. Form... BGO To YGN	
Purpose For Travelling		
Travel Date	Activities	Remark
14.12.24	- Go to Kyaule Set customer appointment U Soe Paing (Mya Bayin) 250 kva used prospect.	-
15.12.24	- Visit to Bago, U Myat San (Shu Khin Thar KTV) 60 kva Hot Customer Appointment.	- MC 66BS cured) Deal -
16.12.24	- Go to HO (YGN)	

Reported By

 17.12.24

Checked By

Sign :

Name : Ko Soe Htet Tin

Position : AGM

Approved By

Sign :

Name : Ko Zaw Myint Myat

Position : COO

Sign :

Name : Ko Phyo Hein Pyae Kyaw

Position : Sale Support

02-CHL-HRM-FRM-064-00



TRIP CAR USED FORM

BU/BR/DIV : PG BU
Driver Name : Phyo Hein Pyae Kyaw
Car User Name : Phyo Hein Pyae Kyaw
Trip Title : MDY to Kyaukse sel , Bago customer Appointment
Trip Location : MDY to Kyaukse sel , Bago
Car No. : 3H-8375
Car Type : AD-Van
Estimate Date : 14.12.24 to 16.12.24
Participant : 3020 / Phyo Hein Pyae Kyaw .

Date	Start Kilo	End Kilo
14.12.24		
to		
16.12.24		

Request By

Checked By

Acknowledge By

Approved By

Requester

Htet Thu Zay

Related GM/AGM

Soe Htet Tin

GAV Head

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

: 17-Dec-2024

Petrol Requisition By Month Report

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 3H/8375 NISSAN AD VAY12	17-Dec-2024	MCS/F/396 57	Dec-2024	Si Thu Aung (6)	0	0	250,000	✓		0	13		179,127	✓		HTET THU ZAR	Cash claim for 3H/8375, Nissan AD-Van Kyauk Sel , BGO Customer appointment and Visit and Return YGN(HO). (User- Phyo Hein Pyae Kyaw)

Total Charges : 250,000

179,127

[Signature]
Htet Thu Zar

for *[Signature]*
Myi U Din

[Signature]
Phyo Wai Nyein

Soe Htet Tin

Fuel total = 179127 l-

Gal = 13 gl

kilo Consumption = $972955 - 979869 = 914 \div 13 = 70.3 \text{ gl}$

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Date : 19-Dec-2024

Monthly Fuel Claim

Vehicle Number	Holding Business	Request Date	For Month	Contract Name	Approved amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Monthly Usage Kilo	Remark
3H/8375	Power Generator	2024-12-17	December	Phyo Hein Pyae Kyaw	250,000	13	179,127	Close	914	Kyauk Sel , BGO Customer appointment and Visit and Return YGN(HO)