



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
 Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

## PAYMENT VOUCHER

Payment Voucher No. : 112436  
 Date : 10.2.2025

Applicant	Adm. Manager	GM

Purpose	<u>Car Fuel</u>	Remarks <u>Adv Clear, For Jan'25 Soe Moe Naing For Fuel Charges (SN-8595), MMK. 850,000-, Actual MMK. 350,000 No Add No Paid, PI-ADV-112418.</u>
Pay to	<u>Soe Moe Naing</u>	
Amount	<u>0</u>	
Mode of Payment	<u>-</u>	
For Account Use		

Received the sum of  
 being payment of the above ..... 0 .....

Date : 10.2.25      Name/NRC No. : ၁၁/၃၀၁၆(၃၆) ၁၉၃၀၆ / ၁၆၅.၅.၇၆      Signature : Cwin



# CASH ADVANCE CLEAR FORM

Date : 03.02.2025

BU/BR/Division : Compass Auto

Department : Service

Advance Issue : 350,000/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	10.1.25	PA-ADV-112418		350,000/	Adv clear fuel
2	2 <sup>nd</sup> Time Advance				2	charge for Jan's
3	3 <sup>rd</sup> Time Advance					5N-8595
Total Advance					350,000/	
Total Actual					350,000/	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

3/2/25  
EESLYL  
3-Feb-25

Chawng  
6/2/25  
05/02/2025  
Amintoon

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Soe Moe Naing

Khi: Phyothun

Khin Thida Tun

Ken Theng: Nwe

04-CFD-CAS-FRM-002-03

Print Date : 03-Feb-2025

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		
5N/8595	Truck & Bus	2025-02-03	January	Myo Min Htut	350,000	28	350,000	Close	1,144	Adv clear fuel charge for Jan'25

Request By,



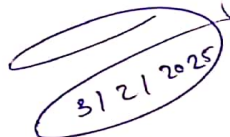
Soe Moe Nang

Pr.DH



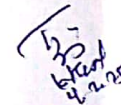
Kwi Phyo Htun

HR



Zin Mar Soe

ACM



Win Theng Nwe

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

Date : 03-Feb-2025

Monthly Kilo Record

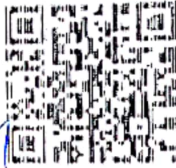
Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
IN/8595	Truck & Bus	2025-01-02	09:00	2025-01-02	18:00	232,078	232,193	71.875	Service Operation	MAC,Thamakone,Sanayma,UD,Mindama,CA,North Okkalapa,Thiryadanar,CA,Thingunyun,Htauk Kyunt,Waryarlatt,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-03	09:00	2025-01-03	18:00	232,193	232,271	48.750	Service Operation	CA,Aungmingalar,North Okkalapa,CA,Thingunyun,CA,Palae,Waryarlatt,CA,Thamakone,Sanayma,Bojoke,Ahsintmyint	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-04	09:00	2025-01-04	18:00	232,271	232,389	73.750	Service Overtime	Ahsintmyint,Bojoke,UD,Kyaung Lan,CA,Bayintnaung,CA,Thingunyun, Waryarlatt,CA,Kyaung Lan,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-05	09:00	2025-01-05	18:00	232,389	232,465	47.500	Service Overtime	MAC,CA,Thingunyun,Palae,CA,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-06	09:00	2025-01-06	18:00	232,465	232,557	57.500	Service Operation	MAC,Thamakone,CA,Bayintnaung,Baho Street(Hlaing) ,UD,CA,Thingunyun,Palae,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-07	09:00	2025-01-07	18:00	232,557	232,602	28.125	Service Operation	CA,Bayintnaung,Baho Street(Hlaing),CA,Htauk Kyunt,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-09	09:00	2025-01-09	18:00	232,602	232,613	6.875	Service Operation	CA,Thiryadanar,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-10	09:00	2025-01-10	18:00	232,613	232,645	20.000	Service Operation	CA,North Okkalapa,Thiryadanar,CA,Thingunyun,Waryarlatt,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-13	09:00	2025-01-13	18:00	232,645	232,708	39.375	Service Operation	CA,UD,Bayintnaung,Baho Street(Hlaing),UD,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-14	09:00	2025-01-14	18:00	232,708	232,747	24.375	Service Operation	CA,North Okkalapa,Aungmingalar,CA,Htauk Kyunt,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-15	09:00	2025-01-15	18:00	232,747	232,752	3.125	Service Operation	CA,Thingunyun,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-16	09:00	2025-01-16	18:00	232,752	232,845	58.125	Service Operation and Ferry Way	CA,North Okkalapa,Kyaik Wine,Thamine,MAC,Thamine,Kyaik Wine,North Okkalapa,CA,Thingunyun,Palae,Htauk Kyunt,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-18	09:00	2025-01-18	18:00	232,845	232,858	8.125	Service Operation	CA,Thingunyun, Palae,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-20	09:00	2025-01-20	18:00	232,858	232,871	8.125	Service Operation	CA,Thingunyun,Palae,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-01-21	09:00	2025-01-21	18:00	232,871	232,903	20.000	Service Operation	CA,Larwa(Myanmar Fire),CA	Soe Moe Naing	

					In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
			09:00	2025-01-22	18:00	232,903	233,041	86.250	Service job site	CA,Kyaik Hto	Soe Moe Naing	
	Truck & Bus	2025-01-23	09:00	2025-01-23	18:00	233,041	233,057	10.000	Service job site	Kyaik Hto	Soe Moe Naing	
iN/8595	Truck & Bus	2025-01-24	09:00	2025-01-24	18:00	233,057	233,205	92.500	Service job site	Kyaik Hto,CA,HO	Soe Moe Naing	
iN/8595	Truck & Bus	2025-01-25	09:00	2025-01-25	18:00	233,205	233,285	50.000	Service Operation	HO,Thamakone,CA,Aungmingalar,CA,Thingunhyun,CA,Hledan,Thamakone,Ahsintmyint	Soe Moe Naing	
iN/8595	Truck & Bus	2025-01-26	09:00	2025-01-26	18:00	233,285	233,368	51.875	Service Overtime	Ahsintmyint,Bojoke,(127)Gatehow,CA,Thingunhyun,Palae,CA,Baho Street(Hlaing),(127)Gatehow,MAC	Soe Moe Naing	
iN/8595	Truck & Bus	2025-01-27	09:00	2025-01-27	18:00	233,368	233,429	38.125	Service Operation	MAC,Thamakone,UD,Zone(5),HO,CA,Thingunhyun,Palae,CA,Thamakone,Sanayma,HO	Soe Moe Naing	
iN/8595	Truck & Bus	2025-01-28	09:00	2025-01-28	18:00	233,429	233,455	16.250	Service operation	HO,Thamakone,Sanayma,CA,Thingunhyun,CA	Soe Moe Naing	
iN/8595	Truck & Bus	2025-01-31	09:00	2025-01-31	18:00	233,455	233,481	16.250	Service Operation	CA,Khayaypin(Junction),CA,UD,HO	Soe Moe Naing	Way for(30.01.2025
iN/8595	Truck & Bus	2025-01-31	09:00	2025-01-31	18:00	233,481	233,524	25.875	Service Operation and Ferry way	HO,Thamine,North Okkalapa,CA,North Okkalapa,Thamine,MAC	Soe Moe Naing	

Terminal-205 (Min Dama)

Ph:09977838205

Premium Diesel

Cashier Aye Aye 

Voucher No C2-318

Pump No P-15

Date 02/01/2025 9:17

ယာဉ်အမှတ် 5N/8595

Gal	Liter	Price	Amount
3.374	15.338	3260	50000


ကျပ် - တစ်ထိန်း - တိတ် DOF

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

Terminal-203 (Hlaing Thar Yar)

Diesel

Cashier Hlike Htik 

Voucher No C3-47

Pump No P-14

Date 04/01/2025 8:42:32

ယာဉ်အမှတ် 5N/8595

Gal	Liter	Price	Amount
8.412	38.241	2615	100000

ကျပ် - တစ်ထိန်း - တိတ် DOF

INCLUDE TAX CT 5% ( 4762 MMK)

Thank You



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10490549

Date/Time : 13-01-2025(15:18)

Pump/Noz : 4

Product : High Speed Diesel

Lit/Price : 36.900 x 2710 K

Total : 100,000 K

MOP : Cash

Plate : CC5N8595

Thank you ... See You Again!

Excellent Apex (MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : C4

Voucher No : C2-880

Pump No : P7

Date : 31-Jan-2025 19:56:28

ယာဉ်အမှတ် : 5N/8595

Gal	Liter	Price	Amount
7.801	35.461	2820	100000
CARD DISCOUNT			
BALANCE			100000

ကျပ် - တစ်ထိန်း - တိတ်

INCLUDE TAX CT 5% ( 4762 MMK)

Ph: 099 7838200

# Premium Diesel

Cashier

Voucher No

Receipt No

Date

Volume

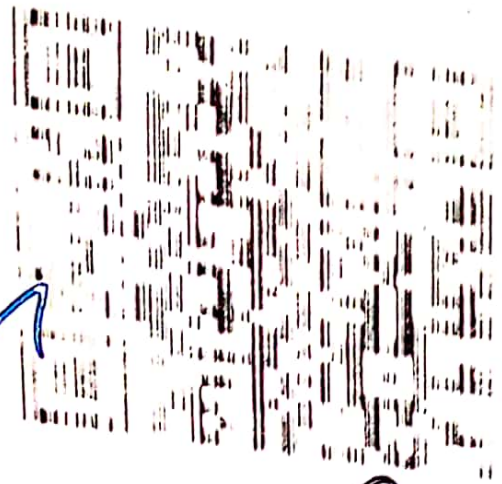
Ays Aye

02-318

F-15

02/01/2025 11:17

52,78595



Gal	Liter	Price
3.574	15.338	3261

INCLUDE TAX CT 5% ( 2.18 )

Thank You

INCLUDE TAX CT 5%

*Handwritten notes:*  
500009  
4225

203 (Hlaing Thar Yar)

# Diesel

Cashier

Hlike Hlik

Voucher No

C3-47

Pump No

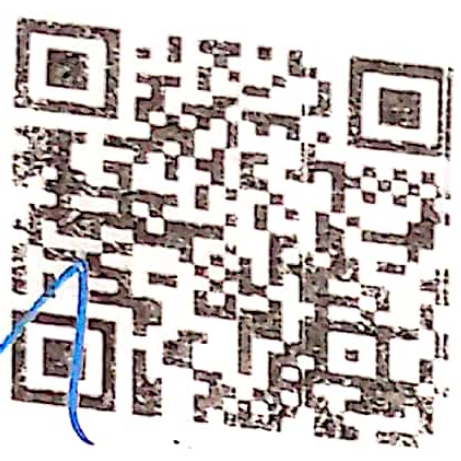
P-14

Date

04/01/2025 8:42:32

အရည်ပေးမှု

5N/8595



Gal

Liter

Price

Amount

8.412

38.231

2615

100000

INCLUDE TAX CT 5% ( 4762 MMK)

DOF

Thank You

100000  
122  
6200  
4.2.25

INCLUDE TAX CT 5% ( 4762 MMK)

inmdeaw  
PLAINGTHAYA STATION

Contact No : 09-50 549 227

Receipt No: 10499549  
Date/Time : 13-01-2025 (15:18)  
Pump/Noz : 4/4  
Product : High Speed Diesel  
Lit/Price : 36.900 x 2710 K

Total : 100,000 K  
Way : Cash  
Plate : CC5N8595 A  
Thank you ... See You Again!

lower  
no  
paid  
4.2.25

CASH DISCOUNT	
BALANCE	100000

ကျပ် - ငွေငွေ - ငွေ

100000/-  
4.2.25

INCLUDE TAX CT 5% ( 4762 MMK)

Excellent Apex  
(MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : C4

Voucher No : C2-880

Pump No : P7

Date : 31-Jan-2025 19:56:28

SN/8595

Gal	Liter	Price	Amount
7.801	35.467	2820	100000
CARD DISCOUNT			
BALANCE		100000	

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100000/-  
A.2.25

INCLUDE TAX CT 5% ( 4762 MMK)