



CASH ADVANCE CLEAR FORM

Date : 8.3.25

BU/BR/Division : BTF

Department : FTH

Advance Issue : 280008/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5/2/25	PV/BTF/2025/02/067		280,008/-	Adv clr for car fuel
2	2 nd Time Advance	14/2/25	PV/BTF/2025/02/088			charges 60/5216 Feb'25
3	3 rd Time Advance	21/2/25	PV/BTF/2025/02/029			
Total Advance					280,008/-	
Total Actual					280,008/-	
Balance Refund/Additional					-	

Request By

8.3.25

Requester

Pyae Pyae Taw

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



CASH ADVANCE CLEAR FORM



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

Print Date : 04-Mar-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		
6G/5216	Be The First	2025-02-19	February	Aung Myat Thu(12)	280,000	20	280,000	Close	1,192	Advance clear for car fuel charges of 6G/5216 (Feb'25)

Adv Amount
280,000/-

Act Amount
280,000/-

No Extra
-

End kilo
300640

Start kilo
- 299448

Different kilo
= 1192 ÷ 20 = 59 kilo / gal

for
Aung Myat Thu

Thaw Zin

Myat Bu Men

li. 7.3.25
Arker Lin

Print Date : 04-Mar-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
6G/5216	Be The First	2025-02-03	09:00	2025-02-03	17:34	299,448	299,576	80,000	CCTV service ud	ict CE2 UD ho.halden.UD. ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-04	10:00	2025-02-04	17:00	299,576	299,593	10,625	CCTV service and network checking	ICT,HTY,MAC. ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-06	09:00	2025-02-06	17:00	299,593	299,635	26,250	CCTV service	ICT,MAC. HTY. ICT,HTY, ICT	Aung Myat Thu(12)	for 5.2 2025
6G/5216	Be The First	2025-02-06	09:00	2025-02-06	17:19	299,635	299,696	38,125	ydc and printer. HDD service	ICT, SeintKhanthar,ydc. ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-07	09:30	2025-02-07	16:51	299,696	299,728	20,000	CCTV service and network checking	ICT,HO,HTY, Mindama. ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-11	11:04	2025-02-11	15:04	299,728	299,793	40,625	network checking and service	ICT, Mindama, ICT, HTY, PMC, ICT	Aung Myat Thu(12)	for 10.2.2025 HiS error
6G/5216	Be The First	2025-02-11	08:30	2025-02-11	16:00	299,793	299,854	38,125	network checking and service	ICT,HTY,HO, ICT, PMC, reman, HTY, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-14	09:30	2025-02-14	17:00	299,854	299,914	37,500	CCTV service and repair device	ICT, Mindama, ICT, SeintKhanthar, ICT	Aung Myat Thu(12)	for 13.1.2024 kilo due to HiS error
6G/5216	Be The First	2025-02-14	08:30	2025-02-14	17:00	299,914	300,007	58,125	buying computer accessories	ICT,HO,HTY, ICT SeintKhanthar, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-16	08:04	2025-02-16	16:30	300,007	300,100	58,125	site check	ict,HTY,tw,MYG,ict	Zin Minn Htoon	
6G/5216	Be The First	2025-02-17	10:00	2025-02-17	15:30	300,100	300,180	50,000	CCTV camera service and network checking	ICT,SSB office, ICT,CE2,HO, UD, Reman, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-18	09:30	2025-02-18	17:43	300,180	300,226	28,750	regular service and printer service	ICT, tycoon land, Isuzu, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-19	10:00	2025-02-19	16:43	300,226	300,243	10,625	CCTV service and car repaire	ict,ho, UD, HTY, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-20	09:30	2025-02-20	17:00	300,243	300,321	48,750	CCTV service and network checking	ICT,ho,mayangone, HO, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-21	12:45	2025-02-21	16:28	300,321	300,377	35,000	buying computer accessories and projector service	ICT,HTY, ICT, SeintKhanthar,87street, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-22	09:30	2025-02-22	17:34	300,377	300,415	23,750	CCTV service and network checking	ICT,HO, Reman,HTY, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-24	09:00	2025-02-24	17:45	300,415	300,468	33,125	winfinance network checking, laptop service to shin Yi	ICT, Mindama, ICT, Mindama, ICT, SeintKhanthar, ICT	Aung Myat Thu(12)	
6G/5216	Be The First	2025-02-26	09:00	2025-02-26	17:00	300,468	300,496	17,500	ho laptop checking	ICT,HO, HTY, ICT	Aung Myat Thu(12)	for 26.2.25 HiS error
6G/5216	Be The First	2025-02-26	09:00	2025-02-26	17:30	300,496	300,563	41,875	CCTV service and network installation	ICT, HO, ICT, SeintKhanthar, ICT, HO, CE2, ICT	Aung Myat Thu(12)	

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
6G/5216	Be The First	2025-02-28	06:43	2025-02-28	07:30	300.563	300.640	48.125	ပစ္စည်းဝယ်	ဆိပ်ကမ်းသာ and HO(3 times)	Zin Minn Htoon	27.2.2025 way record

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-633

Pump No : P6

Date : 04 Feb 2025 16:44:48

ကတ်စားနံပါတ် : 6G/5216

Gal	Liter	Price	Amount
2.075	9.434	3180	30000
CARD DISCOUNT			
BALANCE			30000

ကျွန်ုပ်တို့သည် နည်းစနစ်များကို အသုံးပြုပါသည်။

INCLUDE TAX CT 5% (1429 MMK)

Terminal-203 (Hlaing Thar Yar)

RON (92)

Cashier : Thu Zar A

Voucher No : C3-525

Pump No : P14

Date : 03/02/2025 10:05:12

ကတ်စားနံပါတ် : 6G/5216



Gal	Liter	Price	Amount
1.383	6.289	3180	20000

ကျွန်ုပ်တို့သည် နည်းစနစ်များကို အသုံးပြုပါသည်။

INCLUDE TAX CT 5% (1200 MMK)

Thank You

Mica Power Fuel Station

Yangon 09262840652

Vr No : 11012020200087

Date : 10/02/2025 11:03 PM

Cashier : Mya Kay Hlaing D Staff : Ko Ko

Car No : 6G/5216 Pump : Pump 9

Fuel Type	Price x Liter	Amount
92 Ron	3160 x 6.3290 (19990)	20,000
Received		20,000

Thank You - Please Come again.



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10568585

Date/Time : 07-02-2025(15:11)

Pump/Noz : 2/ 1

Product : OCTANE 92 RON

Lit/Price : 9.494 x 3160 K

Total : 30,000 K

MOP : Cash

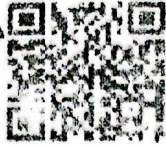
Plate : CC 6G5216

Thank you ... See You Again!

Terminal-203 (Hlaing Thar Yar)

RON (92)

Cashier Thu Zar A
Voucher No C3-526
Pump No P-7
Date 11/02/2025 14:05:19
ယာဉ်အမှတ် 6G/5216



Gal	Liter	Price	Amount
1.392	6.329	3160	20000

တစ်ပတ် - နှစ်ပတ်စာ - တစ်ပတ်

INCLUDE TAX OF 5% (1250 MMK)

Thank You

MMTM .North Dagon, yangon. 01-3511287

Vr No : H 02 20250214 0110

Date 14/02/2025 7:15:44 AM

Cashier : Aung Ko Latt D Staff : Htay Linn

Car No : 6G/5216 Pump : Pump 8

Fuel Type	Price x Liter	Amount
92 Ron	3160 x 6.329 (1.392 G)	20,000

Received 20,000

Thank You. Please Come again.



360 Petro Bayint Naung
Yangon-Hlaing(Bayintnaung)
Ph : 09764610408/09789360360

Sales : Pyae Sone Oo

Vr No : 682893
Vehicle No : 6G/5216
Pump No : 2
Product : 92

Sale Date : 13/02/2025
Sale Time : 04:46 PM
Litre : 3.165L
Gallons : 0.696

Price : 3,160 Ks
Total Amount : 10,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 10,000 Ks

Thank you , come back again.



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 17/02/2025 (13:17:35)

Receipt No. : 0009788154 [10595110]

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K

Plate: CC 6G5216

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10615910
Date/Time : 25-02-2025(10:14)
Pump/Noz : 3/ 4
Product : OCTANE 92 RON
Lit/Price : 6.221 x 3215 K

Total : 20,000 K
MOP : Cash
Plate : CC 6G5216
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10602552
Date/Time : 20-02-2025 (11:06)
Pump/NOZ : 3/ 4
Product : OCTANE 92 RON
LIT/Price : 9.494 x 3160 K

Total : 30,000 K
MOP : Cash
Plate : CC6G5216
Thank you ... See You Again!

REPRINT



HLAINGTHAYA(1) STATION

Contact No. : 09 940 549 227

Date & Time : 22/02/2025

(09:43:17

Receipt No. : 0009800940

[10607965

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	6.221	3,215	20,000 K
TOTAL			20,000 K

KB7 Pay 20,000 K

Plate: CC 6G5216

Thank You .. See You Again !!!

Excellent Apex

(MOON SUN) ✓

OCT

Open Daily at : 24 Hours

Cashier : C5

Voucher No : C2-415

Pump No : P6

Date : 26-Feb-2025 16:13:16 ✓

ကတ်ပြားနံပါတ် : GG/5216 ✓

Gal	Liter	Price	Amount
2.053	9.331	3215	30000
CARD DISCOUNT			
BALANCE		30000	✓

ကျပ် - သုံးသောင်း - တိတိ

INCLUDE TAX OF 5% (2456 MMK)