

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-AC2024090008

To : Moe Thazin-2

Voucher Date : 2024-09-17

Advance No : COP-ADV2024080002

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

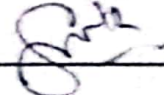
No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Car Fuel charges for August'24 1S/9164 (250,000 MMK).Adv-250,000/-EXP-25,4005/- Add-4005/-(COP-ADV2024080002)			254005.00

Advance Total :	250000.00
Expense Total :	254005.00
Refund / Collect :	-4005.00

Note : Adv Clear for Car Fuel charges for August'24 1S/9164 (250,000 MMK).Adv-250,000/-EXP-25,4005/- Add-4005/-(COP-ADV2024080002)

Date : 17/9/2024

Name/NRC No : Moe Thazin
91KaPaTa(N)201283

Signature : 



CASH ADVANCE CLEAR FORM

Date: 10/19/2024

J/BR/Division: CE-E

Department: Admin

Advance Issue: 250,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12/18/24	ADU 2024080002		250,000/-	Car fuel charges for.
2	2 nd Time Advance					Aug'24 18/9/24.
3	3 rd Time Advance					
Total Advance					250,000/- ✓	
Total Actual					254,000/- ✓	
Balance Refund/Additional					4,000 ✓	

Request By

Requester

Moe Thazin

Checked By

Mgr/DH

Moe Thazin

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

CHECKED BY

Serv

EMERGENCY

Please Scan QR Code (30) Type
2580 1286 1507 3770

Station : Max Energy (Dagon A, 01)
Vehicle : H-08-202408-PC-0170
Date : 08/08/2024 9:10:15 AM
Car No : 15/916-1
Pump : Pump 7
P.S Ph : "09-891755012, 09-73164103"



Fuel Type	Price x Liter		Amount
Premium Diesel	2920 x 26.712	MMK	78,000
Total (Inclusive Tax)			MMK 78,000

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

Cellent Apex (MOONSUN) PIT

Open Daily at : 24 Hours

Cashier : C5

Voucher No : C2-489

Pump No P8

Date : 16 Aug 2024 11:04:35

αρχικό : 15 9164

Gal	Liter	Price	Amount
8.898	40.451	3115	126005
CARD DISCOUNT			
Balance		126005	

τηδ-οδδ δφίεδδ ααείε[γ·ηααι δεί-οβδδ

INCLUDE TAX AT 5% (599831MK)

Excellent Apex
(MOONSUN)
PTT

Open Daily at : 24 Hours

Cashier : C5

Voucher No : C2-702

Pump No P13

Date : 22-Aug-2024 15:00:18

ထပ်ကုန် : 18 9164

Gal	Liter	Price	Amount
3.426	15.576	3210	50000 ✓
CARD DISCOUNT			✓
Balance		50000	

ကျပ် - ငါးထောင် - ဝိပေ

INCLUDE TAX (T 5% (2380MMK))

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		
5I/6217	Construction Equipment 2	2024-09-03	August	Sithu Min Thein	150,000	12	150,000	Close	527	Advance Clear Car Fuel Charge for Spare Part Department (August'24) Issue Amt-150000ks PIC-Si Thu Min Thein Request -Hnin Nu Nu Khaing
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
1S/9164	Construction Equipment 2	2024-09-05	August	Aung Thu Win	250,000	18	254,005	Close	826	For August 2024



Print Date : 10-Sep-2024

Monthly Kilo Record

Vehicle No	Building Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
1S-9164	Construction Equipment 2	2024-08-01	07:18	2024-08-01	17:58	42,010	42,003	31,250	Office case	HO, CN, Yang, Tabonshwetter	Moe Thazin	Shaw Phyu Kyaw
1S-9164	Construction Equipment 2	2024-08-01	07:18	2024-08-01	17:58	42,000	42,170	68,750	Office case	HO, CN, Yang, Tabonshwetter	Moe Thazin	Fill fuel at 08:14 to 7:24. Customer pick up from Dagon Aung High Way to CE-2 (to to local Okkal BAK Showroom 3) 7:24 Office case & Customer Appointment from Home to CE-2, HO, KOD, Dagonaung & Home
1S-9164	Construction Equipment 2	2024-08-04	17:36	2024-08-04	19:36	42,254	42,760	16,250	Fuel Filling	Dagon Aung	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-05	07:28	2024-08-05	18:06	42,260	42,274	8,750	Office use	Tabonshwetter, CE-2, Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-06	07:33	2024-08-06	17:33	42,274	42,285	6,875	Office case	Tapin Show Hlwa, CE-2, HO, CE-2, Hlwa	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-07	07:37	2024-08-07	17:37	42,285	42,300	9,375	Office case, KPI presentation	Tapin Show Hlwa, CE-2, HO, Tapin Show Hlwa	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-08	07:10	2024-08-08	17:40	42,300	42,325	15,625	Customer appointment	Tapin Show Hlwa, CE-2, HO, CE-2, Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-09	07:10	2024-08-09	17:43	42,325	42,355	18,750	Customer appointment	Tapin Show Hlwa, CE-2, HO, CE-2, Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-10	07:34	2024-08-10	17:51	42,355	42,430	40,875	To take Marketing sticker, Customer appointment	HO, BYN, Kynok Tam	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-11	11:55	2024-08-11	16:01	42,430	42,469	24,375	Fuel filling	HTV around	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-13	07:00	2024-08-13	17:48	42,469	42,566	60,625	Customer appointment	Tabonshwetter, CE-2, Ina near Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-14	07:28	2024-08-14	17:19	42,566	42,590	15,000	Prepare for machine stocks	CE-2, HO, Welford	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-15	07:24	2024-08-15	17:27	42,590	42,610	12,500	Office case	CE-2 / Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-16	07:19	2024-08-16	17:40	42,610	42,665	34,375	Customer appointment	CE-2, HO, Sawbwe Gyi Kone	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-19	07:40	2024-08-19	17:40	42,665	42,695	18,750	Office case	CE-2, HO, Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-20	07:31	2024-08-20	17:49	42,695	42,739	27,500	Uniform case	CE-2, Kyikwone	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-21	07:16	2024-08-21	17:25	42,739	42,760	13,125	Office Case	CE-2, HO, Tabonshwetter	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-22	07:21	2024-08-22	17:31	42,760	42,773	8,125	Office case	Tabonshwetter/ CE-2 (go & back)	Moe Thazin	Aung Thu Win
1S-9164	Construction Equipment 2	2024-08-23	07:22	2024-08-23	17:25	42,773	42,834	38,125	Marketing tools	Tabonshwetter/ CE-2, Thantone	Moe Thazin	Aung Thu Win

		Year	To Date	Year	Start Mile	End Mile	Mile	Purpose	Way	Driver Name	Remark
	2024-08-24	07-08	2024-08-24	17-37	42,834	42,898	64	Office use/ Marketing Way	Tahleawhwa CE-2 Meyi Gona Thang	Min Thant	Aung Thu Win
Construction Equipment 2	2024-08-26	07-12	2024-08-26	17-43	42,865	42,901	36	Office use	Tahleawhwa CE-2	Min Thant	Aung Thu Win
18-9104 Construction Equipment 2	2024-08-27	07-33	2024-08-27	17-37	42,901	42,913	12	Branch KPI Presentation	HO, CE-2	Min Thant	Aung Thu Win
18-9104 Construction Equipment 2	2024-08-28	07-01	2024-08-28	17-34	42,913	42,921	8	Branch KPI	CE-2 HO	Min Thant	Aung Thu Win
18-9104 Construction Equipment 2	2024-08-29	07-33	2024-08-29	17-49	42,921	42,941	20	KPI meeting, Management team discussion	CE-2, HO, MDM	Min Thant	Aung Thu Win
18-9104 Construction Equipment 2	2024-08-30	07-19	2024-08-30	17-28	42,941	42,950	9	Office use	CE HO	Min Thant	Aung Thu Win