

No. 1947/B , Be Gyoke Street, Yangon - Pathain High Way Road, Hlaing Thar Yar Township, Yangon. Yangon  
 Tel :  
 Fax:

**ADVANCE CLEARING**

Voucher No. : MAC-AC2024050019 To : TOE WAI NAUNG  
 Voucher Date : 2024-05-13 Advance No : MAC-ADV2024030023  
 Currency : MMK Rate : 0.00024938 Cashier :  
 Payment : Cash On Hand - MMK-MAC Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, CAR FUEL CHGS FOR HR OF MAR'24, FOR CAR NO 3D/9408,,MAC-ADV2024030023, ADV MMK - 150,000/-, FOR ACTUAL MMK-290,000/-,PV-140,000/-, FOR HR DEPT.			290000.00

Advance Total :	150000.00
Expense Total :	290000.00
Refund / Collect :	-140000.00

Note : ADV CLEAR, CAR FUEL CHGS FOR HR OF MAR'24, FOR CAR NO 3D/9408,,MAC-ADV2024030023, ADV MMK - 150,000/-, FOR ACTUAL MMK-290,000/-,PV-140,000/-, FOR HR DEPT.

Date : 13.5.24 Name/NRC No : Mya Kay Khaing Signature : [Signature]  
 Cashier : Thi Thi Oo Signature : [Signature]

Handwritten notes and signatures at the bottom of the document.

UMG

CASH ADVANCE CLEAR FORM

7.5.2024

on : MAC

ent : Admin

ance Issue : 150000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	9.4.2024	MAC-ADV 2024 090045 23		150,000/-	Fuel Adv clear
2	2 <sup>nd</sup> Time Advance				5	for 3D19408 of
3	3 <sup>rd</sup> Time Advance					Apr'24
Total Advance					150,000/-	
Total Actual					290,000/-	
Balance Refund/Additional					140,000/-	

Request By

*[Signature]*

Requester

Mya Kay Khing

Checked By

*[Signature]*  
BPR

Mgr/DH

Checked By

*[Signature]*  
Su Su Thin

Finance & Account

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၂၀၂၄

Approved By

*[Signature]*  
Sant Sant Thu

GM/AGM/COO

*[Signature]*  
9/5/24

Approved By

CMC

1.4 L

04-CFD-CAS-FRM-002-03

Print Date : 08-May-2024

### Vehicle Exit Permit Summary


No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3D/9408	01-Apr-2024	07:00	01-Apr-2024	18:00	226340	226382	GM Ferry and Office use	Home-Insein-MAC
<del>2</del>	<del>3D/9408</del>	<del>01-Apr-2024</del>	<del>07:00</del>	<del>01-Apr-2024</del>	<del>18:00</del>	<del>226340</del>	<del>226382</del>	<del>GM ferry</del>	<del>Twentay-Insein-MAC</del>
3	3D/9408	03-Apr-2024	07:00	03-Apr-2024	18:00	226422	226468	GM Ferry and Office Use	Home-Insein-MAC
4	3D/9408	04-Apr-2024	07:00	04-Apr-2024	17:50	226468	226573	GM Ferry and office use	Home- Insein-MAC- Mindama, Bayin Naung & Downtown way, HO
5	3D/9408	05-Apr-2024	07:00	05-Apr-2024	18:00	226573	226658	GM Ferry & Office Use	Home-Insein-MAC-Mindama
6	3D/9408	06-Apr-2024	07:00	06-Apr-2024	18:00	226658	226697	GM Ferry & Office Use	Home- Insein- MAC- HO (for Strategy Map)
7	3D/9408	08-Apr-2024	07:00	08-Apr-2024	17:50	226697	226717	GM Ferry & Office Use	Home-Insein-MAC - HO for KPI
8	3D/9408	09-Apr-2024	07:00	09-Apr-2024	17:50	226717	226771	GM Ferry & Office Use	Home- insein-MAC - HO (KPI Meeting)- UD for Car Checking
9	3D/9408	10-Apr-2024	07:00	10-Apr-2024	18:00	226771	226837	GM Ferry & Office Use	Home- MAC- Tarmwe
10	3D/9408	11-Apr-2024	06:30	11-Apr-2024	19:00	226837	226898	GM Ferry & Office Use	Home - Insein - MAC - Tarmwe
11	3D/9408	12-Apr-2024	07:11	12-Apr-2024	12:20	226898	226941	GM Ferry and Office use	Home-MAC- Mindama (for cash) - MAC office
12	3D/9408	17-Apr-2024	13:00	17-Apr-2024	15:20	226941	226972	Thingyan Donation and Monk ferry	Thingyan Donation and Monk ferry
13	3D/9408	22-Apr-2024	07:20	22-Apr-2024	18:00	226972	227003	GM Ferry and Office Use	Home - Insein - MAC
14	3D/9408	23-Apr-2024	07:00	23-Apr-2024	18:00	227003	227047	GM Ferry and Office Use	Home - Insein -MAC
15	3D/9408	25-Apr-2024	07:00	25-Apr-2024	18:00	227047	227123	GM Ferry and Office USE	Home-insein-MAC- Mindama
16	3D/9408	26-Apr-2024	07:00	26-Apr-2024	18:00	227123	227201	GM Ferry and office use	Home-Insein- MAC- HO (for taking approval sign)-Shwe Pyi Thar
17	3D/9408	29-Apr-2024	07:00	29-Apr-2024	18:30	227201	227281	GM ferry and office use	Home - Insein - MAC- Denko - Mindama (for HR salary), LSEA (Hlaing)
18	3D/9408	30-Apr-2024	07:00	30-Apr-2024	17:40	227281	227388	GM Ferry and office use	Home -Insein- MAC- HO - SSB- Mindama - Shwe Pyi Thar


Print Date : 03-May-2024


**Petrol Requisition By Month Report**

No.	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 Allow gallon	Amount	Status		
1	3D/9408 Hatch Back (4x2)R	03-May-2024	MCS/F/379 95	Apr-2024	Seint Seint Thu	0	0	150,000	✓		23	11	290,000	✓		MYA KAY KHAING Advance Car Fuel charges for 3D/9408 of Apr24.
Total Charges :							150,000				290,000					

Advance + Extra = Total  
 150000/ + 140000/ = 290000/  
 Start kilo - End kilo  
 226340 - 227888 = 1048/23 = 46 Ckilo consumption

Prepared by  
  
 Aung Thiha Myo

Car PIC name  
  
 Seint Seint Thu

Approved by DH  
  
 Seint Seint Thu



360 Petro Bayint Naung  
 Yangon-Hlaing(Bayintnaung)  
 Ph : 09788360360,09789360360

Sales : Hlaing Wai Zaw

Vr No : 264307  
 Vehicle No : 3D/9408  
 Pump No : 8  
 Product : 92

Sale Date : 30/04/2024  
 Sale Time : 01:37 PM  
 Litre : 10.545L  
 Gallons : 2.320

Price : 2,845 Ks  
 Total Amount : 30,000 Ks  
 Payment Type : Cash  
 Discount : 0 Ks  
 Net Amount : 30,000 Ks

Thank you , come back again

### Excellent Apex

(MOONSUN)

OCT

Open Daily at 24Hours

Cashier : U ZAW

Voucher No : C-2-829

Pump No : P14

Date : 04 May 2024 17:06:44

Customer : 3D/9408

Gal	Liter	Price	Amount
2.361	10.734	2795	30000
CARD DISCOUNT			
BALANCE			30000 ✓

30,000/-

### BOC-TwanTay (3067)

No-153,Padan Yaekyaw,PaynaNgo  
 Village,Yangon Tsp,Twantay. 09-44474-4264,  
 09-44474-4164

92 Ron Octane

Vr No: H-26-202404050762

Date: 05/04/2024 5:38:16 PM

Pump: Pump 7 Car No: 3D/9408

Cashier: U ZAW Phyo Aung

Gal	Liter	Price	Amount
2.361	10.734	2795	30000 ✓

30,000/-

Thank You See You again

226820

Excellent Apex  
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : CS

Voucher No : C2-824

Pump No : P14

Date : 11 Apr 2024 16:31:52

Station : 3D9408

Gal	Liter	Price	Amount
2.361	10.734	2795	30000
CARD DISCOUNT			
BALANCE		30000	

30,000/-

*[Handwritten signature]*

226437



HLAINGTHAYA (1) STATION

Contact No: 09 940 94237

Station No: 3D9408

Date: 11 Apr 2024 (13:01)

Pump No: P14

Product: OCTANE 92 RON

Price: 10.733 x 2795 K

TOTAL: 30,000 K

POP: Cash

Plate: CC-309408

Thank you !! See You Again!

30,000/-

*[Handwritten signature]*

BOC-TwanTay (3067)

No. 173, Fadan Yaekyaw, PayhaNga  
Village, Yangon Tsp, Twantay. 09 44474 4264,  
09 44474 4164

92 Ron Octane

Vr No: H-26 20240422 0804

Date: 22/04/2024 5:37:51 PM

Pump: Pump 5 Car No: 3D/9408

Cashier: U Zaw Phyo Aung

Gal	Liter	Price	Amount
2.316	10.527	2850	30,000 ✓

30,000/-

*[Handwritten signature]*

Thank You. See You again!

226771

Excellent Apex  
(MOONSUN)

OCT

Open Daily at 24Hours

Cashier : CS

Voucher No : C2-642

Pump No : P14

Date : 09 Apr 2024 14:38:59

Plate No : 3D 9408

Gal	Price	Amount
2.361	10.734	2795
CARD DISCOUNT		
BALANCE		30000

30,000/- Ks

INCLUDE TAX CT 5% (1429 MMK)

226941

Excellent Apex  
(MOONSUN)

OCT

Open Daily at 24Hours

Cashier : CS

Voucher No : C2-373

Pump No : P6

Date : 17 Apr 2024 13:42:19

Plate No : 3D 9408

Gal	Price	Amount
1.560	7.693	2820
CARD DISCOUNT		
BALANCE		20000

20,000/- Ks

INCLUDE TAX CT 5% (952 MMK)

BOC-TwanTay (3067)

No-153, Padan Yaekyaw, Pa/haNgo

Village, Yangon Tsp, Twantay 09 44474 4264,

09 44474 4164

PTT 95 Ron Premium

Vr No: H 26 20240425 1331

Date: 25/04/2024 5:33:00 PM

Pump: Pump 5 Car No: 30/9408

Cashier : Daw Su Mon Htway

Gal	Liter	Price	Amount
2.229	10.135	2960	30.000

30,000/- Ks

Thank You See You again!

227233



DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09850646

Date/Time : 29-04-2024(11:41)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Lit/Price : 10.545 x 2845 K

Total : 30,000 K

MOP : Cash

Plate : CC 3D9408

Thank you ... See You Again!

30,000/- Ks