

Terminal-205 (Min Dama)

Ph:09977838205

Premium Diesel

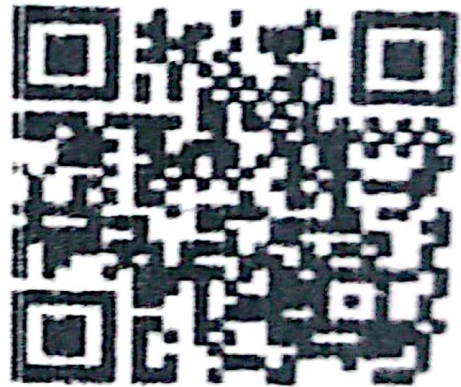
Cashier Yin Yin

Voucher No C2-630

Pump No P-2

Date 02/08/2024 15:06

ယာဉ်အမှတ် SI/4841



Gal	Liter	Price	Amount
3.767	17.124	2920	50000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးရှိစေပါ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Asia Energy Hlaing Tharyar



K.W

~~930704~~

230696

Yangon-Nyaung Uone St
Thatarphyu Eng Stop
Hlaing Thar Yar YNC
Abit 23456789
Phone No. 883400641

Tax Invoice

05/08/2024 10 07 10 ✓

Invoice Number: 902534

Line Item

Operator: 21

Terminal: AM17025

Registration: 5H-4841 ✓

Premium Diesel Pump 17 Hose 1
13.274L @ K2920 K/L

K30000

(3200 gallons)

K100000

Sale Total

K0

Commercial tax included

*Indicates taxable item (0 items)

K10000 ✓

Cash tendered

K0

Change given

Thank you please come again.

230779

MOONSUN

Main Branch No. 19-751205507

Premium Diesel

Open Daily : 24 Hours

Cashier : C4

Voucher No : C2-98

Pump No : PB

Date : 06-Aug-2024 19:00:54

Receipt No : 51/4841

Unit	Liter	Price	Amount
2.200	10.274	2920	30000
CARD	CASH		
BANK			30000

INCLUDE TAX CT 5% (1429MMKI)

230951 Km

MOONSUN

UNSEIN

Premium Diesel

Open Daily at : 24Hours

Cashier : C3

Voucher No : C3-325

Pump No : P21

Date : 09-Aug-2024 12:43:10 ✓

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514841 ✓

Gal	Liter	Price	Amount
2.241	10.187	2945	30000
CARD DISCOUNT			
BALANCE		30000	✓

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INCLUDE TAX CT 5% (1429 MMK)

AKKO

Print Date : 09-Sep-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	5I/4841	01-Aug-2024	08:00	01-Aug-2024	17:00	230535	230581	For installation	HO-Winfood-CE2-Jade Hotel-HO-Shwe Ngar-FMI city-HO.
2	5I/4841	02-Aug-2024	08:00	02-Aug-2024	17:00	230581	230603	For cash out & computer repair.	HO-Mindhama-ICT-HO.
3	5I/4841	03-Aug-2024	08:00	03-Aug-2024	17:00	230603	230647	For installation	HO-Bahan(Philippines Embassy)-HO.
4	5I/4841	04-Aug-2024	08:00	04-Aug-2024	17:00	230647	230694	For installation.	HO-Bahan(Philippines Embassy)-Bogyoke-HO.
5	5I/4841	05-Aug-2024	08:00	05-Aug-2024	17:00	230694	230698	for fill fuel	HO-Tarrdar Phyu-HO.
6	5I/4841	06-Aug-2024	08:00	06-Aug-2024	17:00	230698	230862	For installation	HO-Bahan(YKKO)-Htauk Kyant-Bogyoke.
7	5I/4841	07-Aug-2024	08:00	07-Aug-2024	17:00	230862	230929	For installation	Bogyoke-HO-Thamakone-Tardarr Phyu-Bayar lan-Bahan (Philippines Embassy) -Thamakone-Bogyoke. Bogyoke-HO-CE2-HO-UD.
8	5I/4841	08-Aug-2024	08:00	08-Aug-2024	17:00	230929	230938	For car repair & relocation solar cable	
9	5I/4841	09-Aug-2024	08:00	09-Aug-2024	17:00	230938	230989	For installation.	UD-HO-Saw Bear Gyi Kone-Bahan(Philippines Embassy)-HO.
10	5I/4841	10-Aug-2024	08:00	10-Aug-2024	17:00	230989	231031	For installation	HO-Shwe Ngar-HO-Mindhama-Shwe Ngar-HO.

Start kilo => 230535

End kilo (From 1-8-21 to 10-8-24) => 231031

Diff kilo => 496

Actual Advance REF
140,000 200,000 = 60,000

Total gallon => 10.635 gallon (monthly fuel)

=> 496 kilometer
10.635 gallon

=> 48.638 kilo / gallon

=> 80.899 miles / gallon.

Print Date : 09-Sep-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 gallon	Allow	Amount			Status
1 51/4841 Pickup (4*4)L Crew Cab	08-Aug-2024	MCS/F/38 967	Aug-2024	Kyaw Swar Lin (6)	0	0	200,000	✓		11	0	140,000	✓	EI THWE PHYO	Cash advance clear for monthly fuel charges 51/4841 August 2024.
Total Charges :							200,000					140,000			

E. Thwe Phyo

Phwe

[Signature]
Aung Ko Ko Oo

[Signature]
10/9/24
Nyein @ @ Khin

[Signature]
Phyo Thee