



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon.Yongon

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020011

To : Hsu Hnin Wai

Voucher Date : 2024-02-09

Advance No : MAC-ADV2024010029

Currency : MMK Rate : 0.00028329

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR CAR FUELS 2E-8480 OFJAN'24,ADV MMK-150,000/-,MAC-AC2024020011,NS DEPT,FOR JAN'24 CAR FUEL ACTUAL USED TO GALLON TOTAL CHGS(13GLS)MMK-150,000/-,CAR FUEL EXTRA USED TO GALLON TOTAL(13GLS)CHGS MMK-150,000/-,TOTAL CHGS MMK-300,000/-(REMARK-1519KILOS),PV MMK-150,000/-,NS DEPT.			300000.00

Advance Total : 150000.00

Expense Total : 300000.00

Refund / Collect : -150000.00

Note : ADV CLEAR CAR FUELS 2E-8480 OFJAN'24,ADV MMK-150,000/-,MAC-AC2024020011,NS DEPT,FOR JAN'24 CAR FUEL ACTUAL USED TO GALLON TOTAL CHGS(13GLS)MMK-150,000/-,CAR FUEL EXTRA USED TO GALLON TOTAL(13GLS)CHGS MMK-150,000/-,TOTAL CHGS MMK-300,000/-(REMARK-1519KILOS),PV MMK-150,000/-,NS DEPT.

Date : 9.2.2024

Name/NRC No : Twe Hnin Wai

Signature : [Signature]



CASH ADVANCE CLEAR FORM

Date : 8.2.2024

BU/BR/Division : MAK BU

Department : Administration

Advance Issue : 150000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.1.2024	2024010029		150000/-	Adv. clear of car fuel
2	2 nd Time Advance					charges 2E/8480
3	3 rd Time Advance					for Jan'24
Total Advance					150000/-	
Total Actual					30000/-	
Balance Refund/Additional					150000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Toe Wai Naung

Min Thu

Thin Wye Yee

Seint Seint Thu

04-CFD-CAS-FRM-002-03

Print Date : 08-Feb-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark				
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount	Status	Voucher No.	
1	2E/8480 NISSAN AD Van	03-Jan-2024	MCS/F/371 04	Jan-2024	Win Ko Oo(3)	0	0	150,000	✓		13	13		300,000	✓		MAUNG MAUNG HTWE	Adv Clear pay for 2E/8480 Jan'24 car fuel charges for Ko Soe Pyae Bo * Advance requested PIC acc delete*
Total Charges :								150,000						300,000				

Prepare by

601

Soe Wai Naung

Acknowledge by


Min The

Approve by



Saint Saint Thu

$$\begin{aligned} \text{Diff kilo} &= 341335 - 339816 = 1519 \\ \text{Total gal} &= 13 \text{ gal} + 13 \text{ gal} = 26 \text{ gal} \\ \text{Amount} &= 150000 + 150000 = 300000 \end{aligned}$$

$$12C = 58 \text{ kilo per gal}$$

339829

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24 Hours

Cashier : C5

Voucher No : C3-169

Pump No : P10

1.1.24

Date : 01-Jan-2024 09:09:00

Unit Price

7.843

283480

20000

Gal	Liter	Price	Amount
1.725	7.843	2550	20000
CARD DISCOUNT			
BALANCE		20000	

Unit Price 7.843

INCLUDE TAX CT 5% (952 NINE)

389897



NORTH DAGON (1) STATION



09 940 549 234

Receipt No: 03600748
Date/Time : 02-01-2024 (14:49)
Pump/Noz : 2/ 1
Product : OCTANE 92 RON
Lit/Price : 7.843 x 2550 KYAT

2.1.24

7.843

Total : 20,000 KYAT

MOP : Cash

Card No. :

20,000

Plate :

CC 2E8480

Thank you ... see You Again!



Annual-203 (Hlaing Thar Yar)

RON(92)

Cashier

Hlike Hlik



Voucher No

C3-112

Pump No

P-10

Date

05/01/2024 8:35:34

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2E/8480

Gal	Liter	Price	Amount
2.603	11.835	2535	30000

ထွက် - နှိုးထောင် - နှိတ်
INCLUDE TAX CT 5% (1429 MMK)

Thank You

7

340182



HEAVEN STATION

Contact No 09 940 549 227

Receipt No: 09590045

Date: 09-01-2024 (10:34)

Pump No: 1/4

Product: OCTANE 92 RON

Lit/Price: 7.890 x 2535 K

Total: 20,000 K

MOP: Cash

Plate: CC 2E8480

Thank you ... See You Again!

[Handwritten signature]

Car No: 2E 8480

Owner:

[Handwritten signature]



စီနီသရစ်

စက်သုံးဆီအရောင်းဆိုင်

လှိုင်သာယာ-တွံတေး ကားလမ်းမကြီး ၊ ပန်းလှိုင်
ဝိတ်တေးအနီး ၊ တွံတေးမြို့နယ်။

09 5385204, 09 695385204

VR NO : VR0000034413 01/10/24 7 10 32

Cashier : ADMINSTRATOR

Car No : 2E-8480

Owner :

Fuel Type	Liter	Price	Amount
OCT-92	11.83	2,535	30,000

Balance

30,000

ပယ်ယူအသုံးပြုရန် အထူးတောင်းဆိုပါသည်။

340995

Excellent Apex
(MOONSON)

OCT

Open Dally at: 24Hours

Cashier : C4

Voucher No : C3-595

Pump No : P14

Date : 15/10/2024 14:12:34



no. 99999

2E/3480

Gal	Liter	Price	Amount
750	7.953	2515	20000
CARD DISCOUNT			
ADVANCE		20000	

no. 99999 3.3

INCLUDE TAX CT 5% (952 NEMK)

340556



PLANNING THANA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09003501

Date/Time : 16-01-2024(17:17)

Pump/Noz : 11/ 4

Product : OCTANE 92 RON

Lit/Price : 11.928 x 2515 K

Total : 30,000 K

MOP : Cash

Plate : CC2E8480

Thank you ... See You Again!

A handwritten signature in blue ink, appearing to be 'M. K. Tu'.

NKO

340713



Excellent Apex (MOONSON)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C3584

Pump No : P10

Date : 18-Jan-2024 15:49:12

၂၀၂၄ ခုနှစ်

21/3480

Gal	Liter	Price	Amount
1.750	7.953	2515	20000
CARD DISCOUNT			
BALANCE		20000	

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INCLUDE TAX CT 5% (952 MMK)

Excellent Apex
(MOONSHIN)

OCT

Open Daily at : 24 Hours

[Handwritten Signature]
run the

Cashier : C5

340827

Voucher No : C3-535

Pump No : P10

Date : 23-Jan-2024 15:06:57

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21573190

Gal	Liter	Price	Amount
0.851	3.869	2585	10000
CARD DISCOUNT			
BALANCE		10000	

අගය - 2585 - 333

10000

INCLUDE TAX CT 5% (476 MVA)

340847

Excellent Apex
(MOONSON)

OCT

Open Daily 11 - 24 Hours



Cardier : 035

Voucher No : C3-183

Pump No : P6

Date : 24-Jan-2024 09:45:41

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213400

Gal	Liter	Price	Amount
2.553	11.606	2585	30000
CARD DISCOUNT			
BALANCE		30000	

අගය - අගය

30,000/-

INCLUDE TAX @ 5% (42000/-)

340979

Excellent Apex
(MOONSHIN)

(M)

Open Daily at 24 Hours

Cashier : 04

Voucher No : 03-358

Pump No : 12

[Handwritten signature]
Name

Date : 2024/08/20

2218480

Quantity

2705

11.091

2705

30000

Qty	Price	Total	Amount
2705	11.091	2705	30000

CARD DISCOUNT

BALANCE

30000~

300 2705 300

INCLUDE TAXES

341138



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09635886

Date/Time : 28-01-2024(08:22)

Pump/Noz : 11/ 4

Product : OCTANE 92 RON

Lit/Price : 7.394 x 2705 K

Total : 20,000 K

MOP : Cash

Plate : CC 2E8480

Thank you ... See You Again!

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned to the right of the receipt details.



INKO



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

Sales : Myo Min

Vr No : 122335
Vehicle No : 2E/8480
Pump No : 6
Product : 92

Sale Date : 30/01/2024
Sale Time : 12:37 p.m.
Litre : 7.394L
Gallons : 1.626

Price : 2,705 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks

Thank you , come back again.

DATE: 06-Feb-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	2E/8480	01-Jan-2024	07:40	01-Jan-2024	15:40	339816 36	339874	Go to HO + Min Dhamma + Pan Soe Tann	4times
2	2E/8480	02-Jan-2024	09:30	02-Jan-2024	17:00	339874 65	339914	Go to UD + North Dagon	4times
3	2E/8480	03-Jan-2024	09:00	03-Jan-2024	17:30	339914 37	339974	Go to Dagon Ayar Highway Bustop + HTY + Twan Tay	3times
4	2E/8480	05-Jan-2024	08:10	05-Jan-2024	17:30	339974 49	340050	Go to HO + Reman + Twantay	8times
5	2E/8480	08-Jan-2024	07:00	08-Jan-2024	17:30	340050 66	340157	Go to Kamayut + HTY + Twantay	4times
6	2E/8480	09-Jan-2024	07:00	09-Jan-2024	18:00	340157 85	340293	Go to HO + Insein + Twantay	6times
7	2E/8480	10-Jan-2024	06:50	10-Jan-2024	18:00	340293 36	340352	Go to UD + HO + SSB + Insein + Twan Tay + Min Dhamma	8times
8	2E/8480	12-Jan-2024	07:00	12-Jan-2024	11:25	340352 38	340414	Go to HO + SSB + UD + Insein + Twan Tay	8times
9	2E/8480	13-Jan-2024	08:30	13-Jan-2024	14:30	340414 15	340438	Go to HO + HTY + Min Dhamma	8times
10	2E/8480	15-Jan-2024	11:30	15-Jan-2024	18:00	340438 20	340471	Go to HO + Min Dhamma + Insein	6times
11	2E/8480	16-Jan-2024	07:30	16-Jan-2024	15:00	340471 53	340556	Go to East Dagon + Min Dhamma + HO	6times
12	2E/8480	17-Jan-2024	06:00	17-Jan-2024	15:35	340556 79	340683	Go to East Dagon + HO + Pan Soe Tann + HTY	6times
13	2E/8480	18-Jan-2024	07:00	18-Jan-2024	17:30	340683 23	340720	Go to HO + Min Dhamma + Insein	8times
14	2E/8480	19-Jan-2024	07:00	19-Jan-2024	18:00	340720 42	340787	Go to Insein + Downtown + Payrr Lann	6times
15	2E/8480	22-Jan-2024	06:00	22-Jan-2024	14:00	340787 18	340816	Go to HO + UD + Insein + HTY	6times
16	2E/8480	23-Jan-2024	09:00	23-Jan-2024	14:00	340816 19	340841	Go to HO + UD + Min Dhamma	4times
17	2E/8480	24-Jan-2024	09:00	24-Jan-2024	14:00	340841 50	340921	Go to Thilawa	2times
18	2E/8480	25-Jan-2024	08:45	25-Jan-2024	15:30	340921 27	340965	Go to HO + HTY + Min Dhamma	8times
19	2E/8480	26-Jan-2024	08:55	26-Jan-2024	17:00	340965 71	341079	Go to HO + Sales way(Twan Tay)	4times
20	2E/8480	27-Jan-2024	10:30	27-Jan-2024	16:45	341079 34	341134	Go to Oak Kyin + Shwe Taung Kyar	4times
21	2E/8480	28-Jan-2024	08:00	28-Jan-2024	18:10	341134 34	341189	Go to Odoo Ferry	2times
22	2E/8480	29-Jan-2024	08:35	29-Jan-2024	14:10	341189 10	341205	Go to HO + Mee Kwat Zay	4times