



## ADVANCE CLEAR VOUCHER

|  |                                    |
|--|------------------------------------|
| Requestor Name : Soe Moe Naing         | Budget Type : Include Budget       |
| Department Name:                       | Payment Type : Advance Clearing    |
| Request Date : 2025-07-02              | Advance No : ADV-ISU-2025-06-00002 |
| Payment Voucher : AC-ISU-2025-07-00002 | Prepared By : ISU_SRPVIC           |
| No                                     | Superior Approved : ISU_SRVDH      |
| Payment Method : Cash/Bank             | By                                 |
| Payment Amount : 350000.0              | Last Approved By :                 |
| Currency : MMK                         |                                    |
| Exchange Rate : 4,550.0                |                                    |

| No. | Description   | Department                  | Request Amount | Remark |
|-----|---|-----------------------------|----------------|--------|
| 1   | Adv clear for Jun'25, For fuel charge (5N/8595), Advance - 350,000/MMK, Actual - 350,000/MMK, Refund - 0/MMK, For service Dept. | Service<br>Department (ISU) | 350,000.00     |        |

|               |              |
|---------------|--------------|
| Expense Total | 350,000.00 K |
| Advance Total | 350,000.00 K |
| Clear         | 0.00 K       |

Note: .....

*[Handwritten Signature]*

|                              |                |                |                |
|------------------------------|----------------|----------------|----------------|
| Superior Check By            | F&A            | GM/AGM         | COO            |
| Name : <u>Mont Htan</u>      | Name : .....   | Name : .....   | Name : .....   |
| NRC No : <u>12/oukama(N)</u> | NRC No : ..... | NRC No : ..... | NRC No : ..... |
| Date : <u>200438</u>         | Date : .....   | Date : .....   | Date : .....   |
| Remark : <u>4-July-2025</u>  | Remark : ..... | Remark : ..... | Remark : ..... |



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

Print Date : 01-Jul-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 |                    |  |
| 5N/8595        | Truck & Bus      | 2025-07-01       | June      | Wai Phyo Htun (1) | 350,000        | 31                  | 350,000               | Close                  | 1,400              | Adv clear fuel charge for Jun'25 (5N/8595) PIC - Wai Phyo Htun |

Request By,

S.D.H

HR

AGM

Soe Mae Naing

Wai Phyo Htun

Zin Mas Soe

Win Theng Nwe



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

Print Date : 01-Jul-2025

Monthly Kilo Record

| Vehicle No | Holding Business | Out Date   | Time Out | In Date    | Time In | Start Kilo | End Kilo | Different Kilo | Purpose           | Way  | Driver Name    | Remark                                    |
|------------|------------------|------------|----------|------------|---------|------------|----------|----------------|-------------------|--|----------------|---|
| SN/8595    | Truck & Bus      | 2025-06-01 | 09:00    | 2025-06-01 | 18:00   | 240,299    | 240,365  | 66             | Service Overtime  | MAC,CA,Thingunyun,Palae,CA,Thiriyadana,CA,MAC  | Myint Myat Thu |   |
| SN/8595    | Truck & Bus      | 2025-06-02 | 09:00    | 2025-06-02 | 18:00   | 240,365    | 240,392  | 27             | Service Operation | MAC,Thamakone,CA   | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-03 | 09:00    | 2025-06-03 | 18:00   | 240,392    | 240,421  | 29             | Service Operation | CA,Thingunyun,Thiriyadana,CA,Palae,CA  | Myint Myat Thu |   |
| SN/8595    | Truck & Bus      | 2025-06-04 | 09:00    | 2025-06-04 | 18:00   | 240,421    | 240,485  | 64             | Service Operation | CA,Htauk Kyunt,CA,Shwepaukkan,Aungmingalar,CA,Thingunyun,Palae,Waryarlatt,CA                             | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-05 | 09:00    | 2025-06-05 | 18:00   | 240,485    | 240,552  | 67             | Service Operation | CA,Aungmingalar,North Okkalapa,CA,Thingunyun,Palae,Waryarlatt,CA,Bayintnaung,Kyaung Lann,MAC             | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-06 | 09:00    | 2025-06-06 | 18:00   | 240,552    | 240,602  | 50             | Service Operation | MAC,CA,Thingunyun,Palae,Htauk Kyunt,CA,Shwepaukkan,Thiriyadana,CA  | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-09 | 09:00    | 2025-06-09 | 18:00   | 240,602    | 240,623  | 21             | Service Operation | CA,Aungmingala,CA,Thingunyun,Palae,CA  | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-10 | 09:00    | 2025-06-10 | 18:00   | 240,623    | 240,656  | 33             | Service Operation | CA,Thingunyun,Palae,Htauk Kyunt,CA,Thiriyadana,CA  | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-11 | 09:00    | 2025-06-11 | 18:00   | 240,656    | 240,723  | 67             | Service Operation | CA,Thingunyun,Palae,CA,Htauk Kyunt,Waryarlatt,CA,Shwepaukkan,Thiriyadana,CA                              | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-12 | 09:00    | 2025-06-12 | 18:00   | 240,723    | 240,781  | 58             | Service Operation | CA,Thingunyun,Aungmingalar,CA,Baho Street(Hlaing),CA   | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-12 | 09:00    | 2025-06-12 | 18:00   | 240,781    | 240,781  | 0              | Service Operation | CA,Thingunyun,Aungmingalar,CA,Baho Street(Hlaing),CA   | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-13 | 09:00    | 2025-06-13 | 18:00   | 240,781    | 240,801  | 20             | Service Operation | CA,Aungmingalar,Thiriyadana,CA,Thingunyun,CA   | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-14 | 09:00    | 2025-06-14 | 18:00   | 240,801    | 240,847  | 46             | Service Operation | CA,Aungmingalar,Thiriyadana,CA,Thingunyun,Palae,CA,Bayintnaung,(127)Gatehow,MAC                          | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-16 | 09:00    | 2025-06-16 | 18:00   | 240,847    | 240,935  | 88             | Service Overtime  | MAC,(127)Gatehow,CA,Thingunyun,Htauk Kyunt,CA,Shwepaukkan,Aungmingalar,CA,Waryarlatt,CA,(127)Gatehow,MAC | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-16 | 09:00    | 2025-06-16 | 18:00   | 240,935    | 240,935  | 0              | Service Overtime  | MAC,(127)Gatehow,CA,Thingunyun,Htauk Kyunt,CA,Shwepaukkan,Aungmingalar,CA,Waryarlatt,CA,(127)Gatehow,MAC | Soe Moe Naing  | Way for (15.06.2025)case of System error. |
| SN/8595    | Truck & Bus      | 2025-06-16 | 09:00    | 2025-06-16 | 18:00   | 240,935    | 241,040  | 105            | Service Operation | MAC,CA,Thingunyun,Htauk Kyunt,CA,Bayintnaung,UD,Thiriyadana,CA   | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-17 | 09:00    | 2025-06-17 | 18:00   | 241,040    | 241,051  | 11             | Service Operation | CA,Thingunyun,CA   | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-18 | 09:00    | 2025-06-18 | 18:00   | 241,051    | 241,105  | 54             | Service Operation | CA,Hlaing,CA,Aungmingalar,Thingunyun,CA  | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-19 | 09:00    | 2025-06-19 | 18:00   | 241,105    | 241,133  | 28             | Service Operation | CA,Thingunyun,Nilar,CA,Thiriyadana,CA  | Soe Moe Naing  |   |
| SN/8595    | Truck & Bus      | 2025-06-20 | 09:00    | 2025-06-20 | 18:00   | 241,133    | 241,185  | 52             | Service Operation | CA,Bayintnaung,UD,Thamakone,UD,Bayintnaung,UD,MAC  | Soe Moe Naing  |   |

| Vehicle No | Holding Business | Out Date   | Time Out | In Date    | Time In | Start Kilo | End Kilo | Different Kilo | Purpose           | Way  | Driver Name   | Remark |
|------------|------------------|------------|----------|------------|---------|------------|----------|----------------|-------------------|--|---------------|--------|
| SN/8595    | Truck & Bus      | 2025-06-22 | 09:00    | 2025-06-22 | 18:00   | 241,185    | 241,283  | 98             | Service Overtime  | MAC,Bayintnaung,CA,Thingunyun,Palae,CA,Aungmingalar,CA,Bayintnaung,MAC   | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-23 | 09:00    | 2025-06-23 | 18:00   | 241,283    | 241,378  | 95             | Service Operation | MAC,North Okkalapa,CA,Thingunyun,IItaak Kyunt,CA,Thiriyadanar,Yarhetpan,Waryarlatt,CA,Bayintnaung,Meekwatzay,MAC | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-24 | 09:00    | 2025-06-24 | 18:00   | 241,378    | 241,436  | 58             | Service Operation | MAC,Meekwatzay,CA,Thiriyadanar,Aungmingalar,CA,Thingunyun,IItaak Kyunt,CA  | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-25 | 09:00    | 2025-06-25 | 18:00   | 241,436    | 241,498  | 62             | Service Operation | CA,Thingunyun,IItaak Kyunt,CA,Thiriyadanar,Aungmingalar,CA,Shwepaukkan,CA,UD,MAC                                 | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-26 | 09:00    | 2025-06-26 | 18:00   | 241,498    | 241,558  | 60             | Service Operation | MAC,UD,Bayintnaung,CA,Shwepaukkan,Thiriyadanar,CA,Thingunyun,Palae,CA  | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-27 | 09:00    | 2025-06-27 | 18:00   | 241,558    | 241,596  | 38             | Service Operation | CA,Aungmingalar,IItaak Kyunt,CA,IItaak Kyunt,CA  | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-28 | 09:00    | 2025-06-28 | 18:00   | 241,596    | 241,658  | 62             | Service Operation | CA,Aungmingalar,CA,Thingunyun,IItaak Kyunt,CA,Waryarlatt,Nweni,Shwepaukkan                                       | Soe Moe Naing |        |
| SN/8595    | Truck & Bus      | 2025-06-30 | 09:00    | 2025-06-30 | 18:00   | 241,658    | 241,699  | 41             | Service Operation | Shwepaukkan,Kantharyar,Shwenatthar,CA,Thiriyadanar,CA  | Soe Moe Naing |        |

YADANAR စက်ယာဇာတိဗဟိုဌာန (001)  
 သစ်မိဇွန်ကုန်၊ ဩစတေးလ် (၀) သင်္ဘောကုန်၊  
 မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကုန်မြို့၊  
 ဖုန်း-095030125, 09423755545, 01638440

**Diesel (1)**

| Voucher No. |           | 2025-06-01 09:43:39 |        |
|-------------|-----------|---------------------|--------|
| 757694      |           | SN/8595             | -      |
| Gallon      | Liter/ PP | Price               | Amount |
| 4.573       | 20.79     | 2405                | 50000  |

Total (Inclusive Tax) 50000  
 Commercial Tax 2381

ရောင်းချသူကုမ္ပဏီမှ ထုတ်ပြန်ထားသော ဝင်ခွန်ခွဲစာတမ်း  
 Cashier nyethi chan

Terminal-202 (Pearl)  
 09-977838202

**Diesel**

Cashier Admin  
 Voucher No C2-374  
 Pump No P5-1  
 Date 10/06/2025 11:24:11  
 ဝင်ခွန်ခွဲစာတမ်း SN/8595

| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 4.631 | 21.053 | 2375  | 50000  |

ရောင်းချသူကုမ္ပဏီမှ ထုတ်ပြန်ထားသော ဝင်ခွန်ခွဲစာတမ်း  
 INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

**Excellent Apex (MOONBUN) USD**

Open Daily at 24 hours

Cashier : CS  
 Voucher No : C2-49  
 Pump No : P7  
 Date : 06 Jun-2025 07:04:43  
 ဝင်ခွန်ခွဲစာတမ်း SN/8595

| Gal           | Liter  | Price | Amount |
|---------------|--------|-------|--------|
| 4.631         | 21.053 | 2375  | 50000  |
| CARD DISCOUNT |        |       |        |
| BALANCE       |        |       | 50000  |

ရောင်းချသူကုမ္ပဏီမှ ထုတ်ပြန်ထားသော ဝင်ခွန်ခွဲစာတမ်း

INCLUDE TAX CT 5% ( 2381 MMK)



**HLAINGTHAYA (1) STATION**

Contact No. : 09 940 549 227  
 Date & Time : 15/06/2025 ( 18:09:02)  
 Receipt No. : 0010097852 [ 10906790]

| Description                | Qty.   | Price | Amount          |
|----------------------------|--------|-------|-----------------|
| High Speed Diesel (P : 12) | 20.747 | 2,410 | 50,000 K        |
| <b>TOTAL</b>               |        |       | <b>50,000 K</b> |

KBZ Pay 50,000 K  
 Rate: CC 5N8595

Thank You... See You Again !!!



**MAX ENERGY**

Please Scan QR Code (Car) Type  
 8011 1285 3131 5131

I.S Code : Max Energy (Nwe Khway)  
 Voucher : H-68 20250618 0431  
 Date : 18/06/2025 10:15:39 AM  
 Car No : 5N/8595  
 Pump : Pump 5  
 I.S Ph : "09891755170"



| Fuel Type                    | Price x Liter  | Amount            |
|------------------------------|----------------|-------------------|
| Premium Diesel               | 2990 x 16.7220 | MMK 50,000        |
| <b>Total (Inclusive Tax)</b> |                | <b>MMK 50,000</b> |

Thank You. Please come again  
 Have a safe journey.

**Star High (Saw Bwargyl Gone) (2054)**

Innsein C9785021207

**Diesel**

Vr No: H-38-20250621-0960  
 Date: 23/06/2025 5:58:23 PM  
 Pump: Pump 4 Car No: 5N/8595

Cashier : Cashier (Saw Ewar Gyl Gone)

| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 4.399 | 20.000 | 2500  | 50,000 |

Thank You. See You again!

Terminal-202 (Pearl)  
 09-977838202

**Diesel**

Cashier KPSH  
 Voucher No C2-293  
 Pump No P4-1  
 Date 28/06/2025 10:22:04  
 ဝင်ခွန်ခွဲစာတမ်း SN/8595



| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 4.029 | 18.318 | 2730  | 50000  |

ရောင်းချသူကုမ္ပဏီမှ ထုတ်ပြန်ထားသော ဝင်ခွန်ခွဲစာတမ်း  
 INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

YADANAR စက်သုံးဆီအဖွဲ့အစည်း (001)  
 သစ်ဆိမ့်ကုန်း၊ ခြံအမှတ် (၁) သင်္ကန်းကျွန်းကြီး၊  
 မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကုန်မြို့၊  
 ဖုန်း-095030125, 09423755545, 01638440

### Diesel (1)

|             |           |                     |        |
|-------------|-----------|---------------------|--------|
| Voucher No. |           | 2025-06-01 09:43:39 |        |
| 757694      |           | 5N/8595             | -      |
| Gallon      | Liter/ PP | Price               | Amount |
| 4.573       | 20.79     | 2405                | 50000  |

Total (Inclusive Tax)                      50000

Commercial Tax                                2381

ငယ်ယူအားပေးမှုအား အယူကျေရားတင်ရှိပါသည်

Cashier

nyeln chan

# Excellent Apex (MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-49

Pump No : P7

Date : 06-Jun-2025 07:04:43

ယာဉ်အမှတ် - SN/8595

| Gal           | Liter  | Price | Amount |
|---------------|--------|-------|--------|
| 4.631         | 21.053 | 2375  | 50000  |
| CARD DISCOUNT |        |       |        |
| BALANCE       |        | 50000 |        |

ကျပ် - ငါးဆယ့်ငါး - တိတိ

INCLUDE TAX CT 5% ( 2381 MMK)

Terminal-202 (Pearl)

09-977838202

Diesel

Cashier Admin

Voucher No C2-374

Pump No P5-1

Date 10/06/2025 11:24:11

ယာဉ်အမှတ် 5N/8595

| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 4.631 | 21.053 | 2375  | 50000  |

ကျပ် - ငါးဆောင်း - ဇိတ်

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You



# HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 15/06/2025 ( 18:09:02

Receipt No. : 0010097852 [ 10906790

| Description                   | Qty.   | Price | Amount          |
|-------------------------------|--------|-------|-----------------|
| High Speed Diesel<br>(P : 12) | 20.747 | 2,410 | 50,000 K        |
| <b>TOTAL</b>                  |        |       | <b>50,000 K</b> |

KBZ Pay 50,000 K

Plate: CC 5N8595

Thank You ... See You Again !!!



**MAX ENERGY**

Please Scan QR Code (Or) Type

**8811 1285 3131 5131**

F.S Code : Max Energy (Nwe Khway)

Voucher : H-68-20250618-0431

Date : 18/06/2025 10:15:59 AM

Car No : 5N/8595

Pump : Pump 5

F.S Ph : "09891755178"



| <b>Fuel Type</b>             | <b>Price x Liter</b> |     | <b>Amount</b> |
|------------------------------|----------------------|-----|---------------|
| Premium Diesel               | 2990 x 16.7220       | MMK | 50,000        |
| <b>Total (Inclusive Tax)</b> |                      | MMK | 50,000        |

Thank You. Please come again.

Have a safe journey.

**Star High (Saw Bwargyi Gone)  
(2054)**

Innsein C9785021207

**Diesel**

**Vr No:** H-38-20250623-0960

**Date:** 23/06/2025 5 58:23 PM

**Pump:** Pump 4      **Car No:** 5N/8595

**Cashier** : Cashier (Saw E war Gyi Gone)

| <b>Gal</b> | <b>Liter</b> | <b>Price</b> | <b>Amount</b> |
|------------|--------------|--------------|---------------|
| 4.399      | 20.000       | 2500         | 50,000        |

Thank You. See You again!

*Terminal-202 (Pearl)*

*09-977838202*

**Diesel**

**Cashier**

KPSH

**Voucher No**

C2-293

**Pump No**

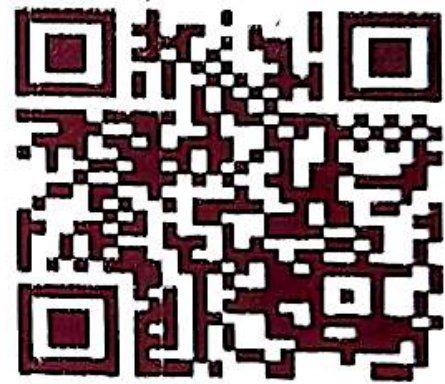
P4-1

**Date**

28/06/2025 10:22:34

**ယာဉ်အမှတ်**

5N/8595



| Gal   | Liter  | Price | Amount |
|-------|--------|-------|--------|
| 4.029 | 18.315 | 2730  | 50000  |

တျှပ် - ငါးဆောင်း - တိတိ

**INCLUDE TAX CT 5% ( 2381 MMK)**

**Thank You**