

No. 38 Shwe Than Lwin Industrial Zone  
 Min Gyi Mhar Min Kaung Street, Yangon Pathwin Highway Road, Hlaingtharya, Yangon


## ADVANCE CLEAR VOUCHER

Requestor Name : Soe Moe Naing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-05	Advance No : ADV-BTR-2025-04-00006
Payment Voucher : AC-BTR-2025-04-00058	Prepared By : BTR SRV PIC
No	Superior Approved : BTR SVR DH
Payment Method : Cash/Bank	By
Payment Amount : 100000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4.420.0	

No.	Description	Department	Request Amount	Remark
1	Adv clear for April'25, Fuel charge for 2H/7792, Adv-100,000/MMK, Actual-100,000/MMK, Refund - 0/MMK, For service Dept.	Service Department(BTR)	100,000.00	

Expense Total	100,000.00 K
Advance Total	100,000.00 K
Clear	0.00 K

Note: \_\_\_\_\_

	 Superior Check By	F&A	GM/AGM	COO
Name : <u>W. Phyo Hla</u>	Name : _____	Name : _____	Name : _____	Name : _____
NRC No : <u>8/11/2025 (U)</u>	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>14.04.25</u>	Date : _____	Date : _____	Date : _____	Date : _____
Remark : <u>2.01.25</u>	Remark : _____	Remark : _____	Remark : _____	Remark : _____

Print Date : 02-May-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		
2H/7792	Truck & Bus	2025-05-02	April	Myint Htun (5)	100,000	7	100,000	Close	704	Adv clear fuel charge for April'25(2H/7792)

Request By,



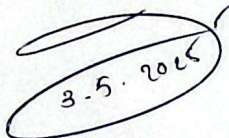
Soe Moe Naing

S/o DH



Was Phyo Htun

HR



Zin Mar Soe

ACM



Win Theng Nwe

Print Date : 02-May-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
24/7792	Truck & Bus	2025-04-02	09:00	2025-04-02	18:00	303,297	303,312	15	Service Operation	CA,ThingunKyun,Htauk Kyunt,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-03	09:00	2025-04-03	18:00	303,312	303,350	38	Service Operation	CA,Bayintnaung,CA,Shwepaukkan,Aungmingalar,CA,ThingunKyun,Palae,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-04	09:00	2025-04-04	18:00	303,350	303,373	23	Service Operation	CA,ThingunKyun,Palae,CA,ThingunKyun,Aungmingalar,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-05	09:00	2025-04-05	18:00	303,373	303,448	75	Service Operation	CA,UD,HO,CA,ThingunKyun,Htauk Kyunt,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-07	09:00	2025-04-07	18:00	303,448	303,409	51	Service Operation	CA,(14)Junction,Bojoke,CA,ThingunKyun,Htauk Kyunt,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-08	08:00	2025-04-08	18:00	303,499	303,551	52	Service Operation	CA,Shwepaukkan,Aungmingalar,CA,ThingunKyun,Palae,Waryalat,CA,Yarhetpan,Thiryadanar,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-09	09:00	2025-04-09	18:00	303,551	303,584	33	Service Operation	CA,ThingunKyun,Palae,Htauk Kyunt,CA,Shwepaukkan,Thiryadanar,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-10	09:00	2025-04-10	18:00	303,584	303,688	104	Service Operation	CA,HO,Mindama,Yankin,Mindama,CA,Nilar,Thamakone,MAC	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-11	09:00	2025-04-11	18:00	303,688	303,765	77	Service Operation	MAC,Thamakone,CA,ThingunKyun,Palae,CA,Shwepaukkan,CA,Thamine,UD	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-18	09:00	2025-04-18	18:00	303,765	303,845	80	Service Overtime	UD,Bojoke,CA,ThingunKyun,Htauk Kyunt, CA,Aungmingalar,Thiryadanar,CA,Bojoke,UD	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-22	09:00	2025-04-22	18:00	303,845	303,877	32	Service Operation	UD,CA,ThingunKyun,Palae,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-23	09:00	2025-04-23	18:00	303,877	303,883	6	Service Operation	CA,ThingunKyun,Palae,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-24	09:00	2025-04-24	18:00	303,883	303,904	21	Service Operation	CA,Aungmingalar,CA,ThingunKyun,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-25	09:00	2025-04-25	18:00	303,904	303,952	48	Service Operation	CA,ThingunKyun,Htauk Kyunt,CA,Thiryadanar,CA,ThingunKyun,Palae,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-28	09:00	2025-04-28	18:00	303,952	303,974	22	Service Operation	CA,Thiryadanar,Aungmingalar,CA,ThingunKyun,Palae,CA	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
24/7792	Truck & Bus	2025-04-29	09:00	2025-04-29	18:00	303,974	303,989	15	Service Operation	CA,Thingunkyun,Palae,CA	Soe Moe Naing	
24/7792	Truck & Bus	2025-04-30	09:00	2025-04-30	18:00	303,989	304,001	12	Service Operation	CA,Thingunkyun, CA	Soe Moe Naing	

Terminal-202 (Pearl)

09-977838202

Octane(92)

Cashier                      Loe loe t  
Voucher No                C2-239  
Pump No                    P3-3  
Date                         04/04/2025 9:05:18  
ယာဉ်အမှတ်                2H/7792



Gal	Liter	Price	Amount
3.666	16.667	3000	50000

ကျပ် - ငါးသောင်း - ဝိတ်                      DOF  
INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

Excellent Apex

(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier                      : C5  
Voucher No                : C2-348  
Pump No                    : P6  
Date                         : 07 Apr 2025 13:18:22  
ယာဉ်အမှတ်                : 2H 7792

Gal	Liter	Price	Amount
3.666	16.667	3000	50000
CARD DISCOUNT			
BALANCE			50000

ကျပ် - ငါးသောင်း - ဝိတ်

INCLUDE TAX CT 5% ( 2381 MMK)

Terminal-202 (Pearl)

09-977838202

Octane(92)

Cashier

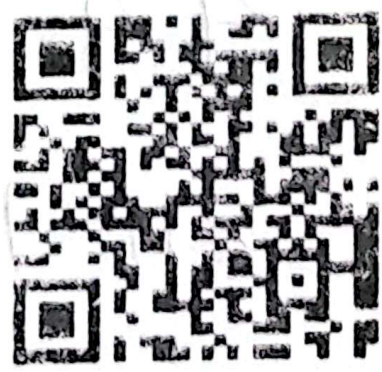
Lae lae h

Voucher No

C2-239

Pump No

P3-3



Date

04/04/2025 9:05:18

ယာဉ်အမှတ်

21E7792

Gal	Liter	Price	Amount
3.666	16.667	3000	50000

DOF  
 INCLUDE TAX CT 5% ( 2381 MMK)

Thank You

*Handwritten signature and date: 3.5.25*

INCLUDE TAX CT 5% ( 2381 MMK)

1 rephrase

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# Excellent Apex

(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-348

Pump No : P6

Date : 07-Apr-2025 13:18:22

Handwritten Burmese text.

2H/7792

Gal	Liter	Price	Amount
3.666	16.667	3000	50000
CARD DISCOUNT			
BALANCE		50000	

Handwritten Burmese text below the table.

Handwritten notes: 50000 ✓, 50000, 25.25

INCLUDE TAX CT 5% ( 2381 MMK)