



CASH ADVANCE CLEAR FORM

8. Apr. 2025

BR/Division : YGN BR

Department : ADMIN

Advance Issue : 270000/- Kyats/.....USD ခွဲသိမ်းခွဲနှံသောင်း: ကျပ် ၂၇၀၀၀၀/-

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	-	YGN-ADV-2025-03 -		270000/-	ADV CLEAR For
2	2 nd Time Advance		0000			MAR'25, 3D14103
3	3 rd Time Advance					
Total Advance					270,000/-	
Total Actual					270,000/-	
Balance Refund/Additional					0	

Request By

Khin Pa Phyo

Requester

Checked By

Wutt Yee Phyo

Mgr/DH

Checked By

Ei Phyu Aung

Finance & Account

Approved By

Nyunt Wai Soe

GM/AGM/COO

Approved By

.....

CMC

04-CFD-CAS-FRM-002-03

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		
3D/4403	Yangon	2025-04-07	March	Nyunt Wai Soc	270,000	20	270,000	Close	940	ADV CLEAR FOR FUEL MAR'25 3D/4403 PIC - Nyunt Wai Soe

[Signature]

Khin Pa Pa Phyo

[Signature]

Wutt Yee Phyo

[Signature] 8.4.25

Ef Phyu Aung

[Signature]

Nyunt Wai Soe

Permit Amt - 270,000/-

Actual Amt - 270,000/-

Total kilo - 940 kilo

Total Gal - 20

Fuel consumption - 47 kilo/Gal



No.152, Mingyi Mahar Min Kaung street, Industrial zone (4), Hlaingtharyar Township, Yangon, Myanmar, Yangon

Tel:

Fax:

ADVANCE CLEARING

Order No. : YGN-AC-2025-01-0031

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

Date: 07-Apr-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
3D/4403	Yangon	2025-03-01	10:03	2025-03-01	15:03	362.914	362.969	34.375	Spant usage and marketing	UD-HO-REM-Bahan-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-03	09:04	2025-03-03	15:04	362.969	363.024	34.375	Customer Appointment	UD-North dagon-TKT-HTY-HO-UD-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-04	09:06	2025-03-04	15:06	363.024	363.082	36.250	unit Sale Way Visit	UD-HO-Mindama-Sulay Panzulaung-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-05	09:30	2025-03-05	15:30	363.082	363.132	31.250	Unit sale way	UD-HTY-HO-Bahan-HO	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-06	10:31	2025-03-06	16:31	363.132	363.187	34.375	Unit appointment	UD-HTY-SPT-HTY	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-07	10:33	2025-03-07	16:33	363.187	363.227	25.000	Spant delivery	HTY-UD-HO-Banyintnaung-HO-HTY	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-08	11:34	2025-03-08	15:34	363.227	363.257	18.750	Unit appointment	UDHO-Mindama-HTY	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-10	10:34	2025-03-10	16:19	363.257	363.302	28.125	Payment deposit	Office use	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-19	09:37	2025-03-19	13:37	363.302	363.321	11.875	Unit appointment	UD-HO-HTY-Bahan-Sanchaung-HTY	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-20	09:21	2025-03-20	16:21	363.321	363.429	67.500	Unit CD payment collect	UD-Maubin-HO-HTY	Nyunt Wai Soe	
3D/4403	Yangon	2025-03-21	08:33	2025-03-21	15:33	363.429	363.479	31.250	customer appointment	UD-HO-Bahan-Sanchaung-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-22	08:34	2025-03-22	15:34	363.479	363.524	28.125	Unit appointment	UD-HO-Hlaing-Kyimyintaing-HO-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-24	08:34	2025-03-24	14:34	363.524	363.550	16.250	Office use	UD-HO-Mindama-HO-South Oakkala-HO-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-25	09:36	2025-03-25	15:36	363.550	363.595	28.125	Unit Dealing and Payment collect	UD-HO-Dagon-HO-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-26	08:37	2025-03-26	14:37	363.595	363.645	31.250	Part Delivery	UD-SPT-TKT-HO-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-27	08:37	2025-03-27	15:37	363.645	363.694	30.625	Unit appointment	UD-HO-Mindama-HO-Hlaing-HO-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-28	09:40	2025-03-28	15:40	363.694	363.749	34.375	Unit sale way visit	UD-HO-Htanbin-HTY-HO	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-29	10:22	2025-03-29	15:22	363.749	363.799	31.250	Unit sale way visit	UD-HO-Southdagon-Hlaing-Mindama-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-30	10:22	2025-03-30	16:22	363.799	363.819	12.500	Unit appointment	HTY-Insein-Dagon-HTY	Khin Pa Pa Phyo	
3D/4403	Yangon	2025-03-31	09:24	2025-03-31	15:24	363.819	363.854	21.875	CE appointment	UD-HTY-Htanbin-HO-HTY	Khin Pa Pa Phyo	

DENKO HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 24/03/25 (11:18:26)
 Receipt No : 10689190 [10689190]

Description	Qty.	Price	Amount
OCTANE 92 RON	10.033	2,990	30,000 K
TOTAL			30,000 K

B2 Pay
 Plate: CC3D-H03 30,000 K

Thank You - See You Again!!!

DENKO HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 22/03/25 (17:25:02)
 Receipt No : 10689198 [10689198]

Description	Qty.	Price	Amount
OCTANE 92 RON	6.689	2,990	20,000 K
TOTAL			20,000 K

Thank You - See You Again!!!

Terminal-203 (Hlaing Thar Yar)
RON(92)

Cashier : Inka HLL
 Voucher No : 03-110
 Pump No : 104
 Date : 17/03/2025 9:30:15
 ဝန်ထုပ်ထွေးစဉ် : 3107440.1



Gal	Liter	Price	Amount
0.714	3.247	3000	10000

INCLUDE OF TAX 5% (476 MMK)

Thank You

DENKO HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 10699812
 Time : 28-03-2025(13:09)
 Pump/Noz : 1/4
 Product : OCTANE 92 RON
 Lit/Price : 10.000 x 3000 K
 Total : 30,000 K
 MOP : Cash
 Plate : CC 3D4403
 Thank you ... See You Again!!!

DENKO HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 10692298
 Date/Time : 25-03-2025(14:06)
 Pump/Noz : 4/1
 Product : OCTANE 92 RON
 Lit/Price : 6.689 x 2990 K
 Total : 20,000 K
 MOP : Cash
 Plate : CC 3D4403
 Thank you ... See You Again!!!

DENKO HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 03/2025 (08:56:35)
 Receipt No : 106697307 [106697307]

Description	Qty.	Price	Amount
OCTANE 92 RON	12.965	3,086	40,000 K
TOTAL			40,000 K

B2 Pay
 Plate: CC 3D4403 40,000 K

Thank You - See You Again!!!



HLAINOTHAYA (1) STATION

Contact No: 09 940 549 227

Receipt No: 10635821
Date/Time: 10-03-2025(09:04)
Pump/Noz: 1/4
Product: OCTANE 92 RON
Lit/Price: 6.192 x 3230 K

Total: 20,000 K
MOP: Cash
Plate: CC 3D4403
Thank you ... See You Again!



HLAINOTHAYA (1) STATION

Contact No: 09 940 549 227

Receipt No: 10635821
Date/Time: 10-03-2025(15:47)
Pump/Noz: 1/4
Product: OCTANE 92 RON
Lit/Price: 6.192 x 3230 K

Total: 20,000 K
MOP: Cash
Plate: CC 3D4403
Thank you ... See You Again!

Excellent Apex
(MOONSUN)
OCT

Open Daily at: 24Hours

Cashier: CS
Vehicle No: C2-456
Pump No: P8
Date: 02 Mar 2025 16:12:21
Receipt No: 10635821

Gal	Lit	Price	Amount
1.362	6.192	3230	20000

CARD DISCOUNT

BALANCE: 20000

Excellent Apex
(MOONSUN)
OCT

Open Daily at: 24Hours

Cashier: CS
Vehicle No: C2-341
Pump No: P16
Date: 12 Mar 2025 13:03:26
Receipt No: 10635248

Gal	Lit	Price	Amount
1.294	6.339	3155	20000

CARD DISCOUNT

BALANCE: 20000



HLAINOTHAYA (1) STATION

Contact No: 09 940 549 227

Receipt No: 10635248
Date/Time: 10-03-2025(17:14)
Pump/Noz: 1/4
Product: OCTANE 92 RON
Lit/Price: 1.294 x 3155 K

Total: 15,000 K
MOP: Cash
Plate: CC 3D4403
Thank you ... See You Again!



HLAINOTHAYA (1) STATION

Contact No: 09 940 549 227

Date/Time: 10/03/25

Receipt No: 10635248

Description	Qty.	Price	Amount
OCTANE 92 RON	6.29	3155	20000
TOTAL			20,000 K

KBZ Pay

Plate: CC 3D4403

Thank you ... See You Again!




CASH ADVANCE CLEAR FORM

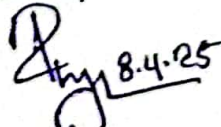
Date : 8. Apr. 2025
 BU/BR/Division : YGN BR
 Department : Unit
 Advance Issue : 300,000/- Kyats/.....USD သုံးသိန်းကျပ်တိတိ

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	-	YGN-ADV-2025-03-		300,000/-	ADV CLEAR FOR
2	2 nd Time Advance		0001			MAR'25, 2F16020
3	3 rd Time Advance					
Total Advance					300,000/-	
Total Actual					250,000/-	
Balance Refund/Additional					50,000/-	

Request By

Khin Pa Phyo
 Requester

Checked By

Si Thee Aung
 Mgr/DH

Checked By

Ei Pheye Aung
 Finance & Account

Approved By

Nyunt Hui Soe
 GM/AGM/COO

Approved By

 CMC

04-CFD-CAS-FRM-002-03



HLAINGTHARYAR GAS STATION
Contact No : 09 940 549 227

MOONSUN
Hlaingtharyar (09 940 549 227)
Oct (92)

Open Daily at: 24 hours

Cashier : Admin
Voucher No : C2-208
Pump No : P14
Date : 10-Mar-2025 10:30:34
Plate No : 2F6020

Gal	Liter	Price	Amount
1.394	6.339	3155	20000
CARD DISCOUNT			
BALANCE			20000

09 940 549 227

INCLUDE TAX CT 5% (952 MMK)

Terminal 203 (Hlaing Thar Yar)

RON(92)

Cashier : Admin
Voucher No : C3-107
Pump No : P10
Date : 18/03/2025 10:16:51



Gal	Liter	Price	Amount
0.714	3.247	3080	10000

INCLUDE TAX CT 5% (476 MMK)

Thank You

Receipt No: 106.1940
Date/Time : 03-03-2025
Pump No: P14
Product : OCTANE 92 RON
Lit. Price : 3.288 = 33000

Total : 30.000 K
MOP : Cash
Plate : CC 2F6020
Thank you : See You Again

Terminal 203 (Hlaing Thar Yar)

RON(92)

Cashier : Admin
Voucher No : C3-107
Pump No : P14
Date : 18/03/2025 9:47:04



Gal	Liter	Price	Amount
1.428	6.494	3080	20000

09 940 549 227
INCLUDE TAX CT 5% (952 MMK)

Thank You



HLAINGTHARYAR STATION
Contact No : 09 940 549 227

Receipt No: 107.0438
Date/Time : 31-03-2025 (16:57)
Pump/Noz : 14/1
Product : OCTANE 92 RON
Lit. Price : 5.50 = 20000

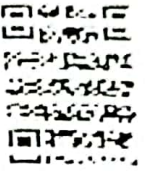
Total : 20.000 K
MOP : Cash
Plate : CC 2F6020
Thank you : See You Again

Thank You

Terminal 203 (Hlaing Thar Yar)

RON(92)

Cashier : Admin
Voucher No : C3-52
Pump No : P3
Date : 04/03/2025



Gal	Liter	Price	Amount
1.362	6.192	3300	20000

Inclusive of CT tax 5% (952 MMK)

Terminal 203 (Hlaing Thar Yar)

RON(92)

Cashier : Admin
Voucher No : C3-107
Pump No : P14
Date : 18/03/2025 10:20:04



Gal	Liter	Price	Amount
1.394	6.339	3155	20000

INCLUDE TAX CT 5% (952 MMK)

Thank You

