



CASH ADVANCE CLEAR FORM

Date : 8.3.25

BU/BR/Division : BTF

Department : FITH

Advance Issue : 400,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5/2/25	PV/BTF/2025/02/07		400,000/-	Adv for car fuel
2	2 nd Time Advance	14/2/25	PV/BTF/2025/02/08			charges 4S/5870 Feb'25
3	3 rd Time Advance	21/2/25	PV/BTF/2025/02/020			
Total Advance					400,000/-	
Total Actual					400,000/-	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

8.3.25

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Pyae Pyae Taw

04-CFD-CAS-FRM-002-03



CASH ADVANCE CLEAR FORM

Print Date : 04-Mar-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		
4S/5870	Be The First	2025-02-20	February	Hein Htet Aung(7)	400,000	28	400,000	Close	856	Advance clear for car fuel charges of 4S/5870 (Feb'25)

Adv Amount
400,000⁰⁰

Act Amount
400,000⁰⁰

No Extra
-

End kilo
24837

start kilo
23981

different kilo
= $856 \div 28 = 31$ kilo / gal


Hein Htet Aung


Myat & Mon


Arker Lin

Print Date : 04-Mar-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
4S/5870	Be The First	2025-02-07	08:15	2025-02-07	17:00	23,981	24,004	14.375	FTTH SERVICE	ICT ISN MYG 3 WARD MYG 1 WARD MYG BAYINT NAUNG WOL ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-08	08:30	2025-02-08	20:00	24,004	24,084	50.000	FTTH SERVICE	ICT SDG 18 70.75.104 105 SPT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-09	08:15	2025-02-09	17:00	24,084	24,157	45.625	FTTH SERVICE	ICT NOK Nya Ward Htawol bal Ward Nga Ward ISN Aung San Ward ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-10	08:15	2025-02-10	17:15	24,157	24,198	25.625	FTTH SERVICE	ICT SPT 1.10.11 ward ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-11	08:15	2025-02-11	17:00	24,198	24,237	24.375	FTTH SERVICE	ICT MGD MYG 1 Ward MYG Bayint Naung Wol ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-12	08:15	2025-02-12	17:00	24,237	24,284	29.375	FTTH SERVICE	ICT MYG 1 Ward MYG 2 Ward MGD ISN ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-13	08:15	2025-02-13	17:30	24,284	24,325	25.625	FTTH SERVICE	ICT MYG 1 Ward MYG Thiri Mon Housing NOK ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-15	08:15	2025-02-15	17:30	24,325	24,359	21.250	FTTH SERVICE	ICT SPT 10.11.18 ward ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-16	08:15	2025-02-16	17:00	24,359	24,433	46.250	FTTH SERVICE	ICT SDG 18.54.55.56.ward Kyi Su Ward ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-17	08:15	2025-02-17	18:30	24,433	24,499	41.250	FTTH SERVICE	ICT.ISN.SPT.MGD.NOK.SPT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-18	07:15	2025-02-18	17:00	24,499	24,553	33.750	FTTH SERVICE	ICT MGD SPK NOK ISN ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-20	08:15	2025-02-20	17:30	24,553	24,601	30.000	FTTH SERVICE	ICT ISN MGD NOK ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-21	08:15	2025-02-21	17:15	24,601	24,666	40.625	FTTH SERVICE	ICT ISN SPT MGD SPK ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-22	08:15	2025-02-22	17:00	24,666	24,717	31.875	FTTH SERVICE	ICT MGD SPK NOK ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-23	08:15	2025-02-23	17:00	24,717	24,781	40.000	FTTH SERVICE	ICT MYG ISN SPT MGD Thingyan Gyun Gyi Ward NOK MYG ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-24	08:15	2025-02-24	17:00	24,781	24,827	28.750	FTTH SERVICE	ICT SPT MYG 1 WARD MYG Bayint Naung Wol ICT	Aye Min Khant(1)	
4S/5870	Be The First	2025-02-26	10:00	2025-02-26	11:45	24,827	24,837	6.250	For budget case	From ICT to Mindhama,ICT	Aung Hla Soe	

Mica Power Fuel Station

Yangon 09262840652

Vr No : 11-01-202502080144

Date : 08/02/2025 1:41:21 PM

Cashier : Mya Kay Ehin D Staff: Ko Ko

Car No : 4S/5870 Pump : Pump 9

Fuel Type	Price x Liter	Amount
92 Ron	3160 x 9.4940 (3008.40)	30,000

Received 30,000

Thank You Please Come again.

Mica Power Fuel Station

Yangon 09262840652

Vr No : 11-01-202502100603

Date : 10/02/2025 4:51:11 PM

Cashier : Mya Kay Ehin D Staff: Ko Ko

Car No : 4S/5870 Pump : Pump 9

Fuel Type	Price x Liter	Amount
92 Ron	3160 x 6.329 (1999.92)	20,000

Received 20,000

Thank You Please Come again.

Nilar Yoma(Insein)

Insein, Gyo Gone 09882745380,09882745384

Voucher : 11-01-202502080144

Date : 08/02/2025 8:53:07 AM

Cashier : Nan Wint Nandaa D Staff: Filling Staff 3
Hlwe

Car No : 4S/5870 Pump : Pump 5

Fuel Type	Price x Liter	Amount
92 Ron Octane	3160 x 9.4940	30,000

Discount Received 0 30,000

Thank You Please come again.

MOON SUN

INSEIN

RON (92)

Open Daily at : 24 Hours

Cashier : C 3

Voucher No : C3-6

Pump : P 12

Date : 12-Feb-2025 11:30:15

ယာဉ်အမှတ် : 4S/5870

Gal	Liter	Price	Amount
1.392	6.329	3160	20000
CARD DISCOUNT			
BALANCE			20000

ကျပ် - နှစ်သောင်း - တိတိ

INCLUDE TAX OT 5% (2140 MMK)

MMTM .North Dagon, yangon. 01-3511287

Vr No H 02 20250216 0266

Date 16/02/2025 8:43:34 AM

Cashier : Khin Mg Htwe D Staff: Hlay Linn

Car No : 4S/5870 Pump : Pump 8

Fuel Type	Price x Liter	Amount
92 Ron	3160 x 9.4940 (2.088 G)	30,000
	Received	30,000

Thank You. Please Come again.

SUPER MYANMAR Octane (92)B

Vr No: C2-585 Date: 15-Feb-2025 17:04.0

Pump: P4-A ယာဉ်စီးမှတ် 4S/5870

<u>Gal</u>	<u>Liter</u>	<u>Price</u>	<u>Amount</u>
1.392	6.329	3160	20000

ကျပ် - နှစ်ဆောင်း - တိတိ

Cashier - AYECHANMYAETUN



AUNGSAN STATION
 Contact No : 09 940 549 232

Receipt No: 04671219
 Date/Time : 20-02-2025 (08:36)
 Pump/Noz : 7/ 1
 Product : OCTANE 92 RON
 Lit/Price : 9.494 x 3160 K

Total : 30,000 K
 MOP : Cash
 Plate : CC4S 5870
 Thank you ... See You Again!

REPRINT



SHWEIYITHA STATION
 Contact No. : 09 940 549 242
 Date & Time : 18/02/2025 (07:55:46)
 Receipt No : 0005838113 [5873699

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 09)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K
 Plate: 4S5870

Thank You ... See You Again !!!



160 (DAN/PHONE)
 Yangon
 PH : 09/7 84 14 00, 09/7 84 16 00

Sales : Tin Tin Aung

Vt No : 392340
 Vehicle No : 45/58/0
 Pump No : 1
 Product : 92

Sale Date : 17/02/2025
 Sale Time : 09:51 AM
 Litre : 6.329L
 Gallons : 1.392

Price : 3,160 Ks
 Total Amount : 20,000 Ks
 Payment Type : Cash
 Discount : 0 Ks
 Net Amount : 20,000 Ks

Thank you , come back again



AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04672715
Date/Time : 21-02-2025(08:53)
Pump/Noz : 7/ 1
Product : OCTANE 92 RON
Lit/Price : 6.221 x 3215 K

Total : 20,000 K
MOP : Cash
Plate : 4S5870
Thank you ... See You Again!



Electronic Journal

AUNGSAN STATION

Contact No : 09 940 549 232
Date & Time : 22/02/2025 (08:41:13)
Receipt No : 0004138825 [4674276]

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	9.331	3,215	30,000 K
TOTAL			30,000 K

ash : 30,000 K
Plate: BC4S5870

Thank You ... See You Again !!!



AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04676058
Date/Time : 23-02-2025(10:40)
Pump/Noz : 2/ 1
Product : OCTANE 92 RON
Lit/Price : 6.221 x 3215 K

Total : 20,000 K
MOP : Cash
Plate : BC4S5870
Thank you ... See You Again!



AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04677295
Date/Time : 24-02-2025(08:52)
Pump/Noz : 7/ 1
Product : OCTANE 92 RON
Lit/Price : 6.221 x 3215 K

Total : 20,000 K
MOP : Cash
Plate : 4S5870
Thank you ... See You Again!



AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04655147
Date/Time : 09-02-2025(08:44)
Pump/Noz : 7/ 1
Product : OCTANE 92 RON
Lit/Price : 9.494 x 3160 K

Total : 30,000 K
MOP : Cash
Plate : LC4S5870
Thank you ... See You Again!

Nilar Yoma(Insein)

Insein, Gyo Gone 09882745380,09882745384

Voucher : H-01-20250213-0550
Date : 13/02/2025 11:37:33 AM
Cashier : Nan Wint Nandar D Staff : Filling Staff 3
Htwe
Car No : 4S/5870 Pump : Pump 7

Fuel Type Price x Liter Amount
92 Ron Octane 3160 x 9.4940 30,000

Discount Received 30,000

Thank You. Please come again.



360 (Daily Inlone)
Yangon

Ph : 09772043497,09788360361

Sales : Zaw Seng Aung

Vr No : 387427
Vehicle No : 4S/5870
Pump No : 2
Product : 92

Sale Date : 11/02/2025
Sale Time : 08:41 AM
Litre : 6.329L
Gallons : 1.392

Price : 3,160 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks

Thank you , come back again.