

No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon, Yangon  
 Tel :  
 Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024030007

To : Phyu Phyu Win

Voucher Date : 2024-03-06

Advance No : MAC-ADV2024020017

Currency : MMK Rate : 0.00027473

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR CAR FUEL CHGS FOR MAR'24,CAR NO 9E-8867,ADV MMK-150,000/-,MAC-ADV2024020017,LOG DEPT,FOR FEB'24 CAR FUEL ACTUAL USED TO GALLON TOTAL(13GLS)CHGS MMK-150,000/-(REMARK-1344KILOS),CAR FUEL EXTRA USED TO GALLON TOTAL(17GLS)CHGS MMK-200,000/-(REMARK-31KILOS),TOTAL CHGS MMK-150,000/-,PV MMK-200,000/-,P-161,LOG DEPT.			350000.00

Advance Total : 150000.00

Expense Total : 350000.00

Refund / Collect : -200000.00

Note : ADV CLEAR CAR FUEL CHGS FOR MAR'24,CAR NO 9E-8867,ADV MMK-150,000/-,MAC-ADV2024020017,LOG DEPT,FOR FEB'24 CAR FUEL ACTUAL USED TO GALLON TOTAL(13GLS)CHGS MMK-150,000/-(REMARK-1344KILOS),CAR FUEL EXTRA USED TO GALLON TOTAL(17GLS)CHGS MMK-200,000/-(REMARK-31KILOS),TOTAL CHGS MMK-150,000/-,PV MMK-200,000/-,P-161,LOG DEPT.

Date : 6.3.24

Name/NRC No : Phyu<sup>2</sup> Win

Signature : 

Cashier : Zin Marn Htein Linn

Signature : 

### CASH ADVANCE CLEAR FORM

Date : 1.3.2024

BU/BR/Division : MAC

Department : Logistics

Advance Issue : 150000 Kyats / - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	8.2.24	2024020017		150000	QF18867 = 350000 Ks
2	2 <sup>nd</sup> Time Advance					Clear adv car fuel
3	3 <sup>rd</sup> Time Advance					charges for Feb'24
<b>Total Advance</b>					150000	
<b>Total Actual</b>					350000	30 gl
<b>Balance Refund/Additional</b>					200000	

Request By

Requester  
Phye<sup>2</sup> Win

Checked By

Mgr/DH  
Wai Phyo Han

Checked By

Finance & Account  
Su Su Thin

Approved By

GM/AGM/COO  
Ma Seint Thu

Approved By

CMC  
KO ZMM  
04-CFD-CAS-FRM-002-03

81422



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09645336

Date/Time : 01-02-2024(07:00)

Pump/Noz : 6/ 2

Product : Premium Diesel

Lit/Price : 19.8 L x 2515 K

Total : 50,000 K

MOP : Cash

Plate : LC 9E8867

Thank you ... See You Again!

*Handwritten signature*

81550

MOONSUN  
PALE  
Premium

Open Daily at :24Hours

Cashier :Ei Ei Moe

Voucher No :C2-138

Pump No :P-13

Date :02-Feb-2024 13:18:14

Car No :9E/8867

Gal	Liter	Price	Amount
4.23	19.23	2600	50000
CARD DISCOUNT			
BALANCE		50000	

*Handwritten signature*

INCLUDE TAX CT 5%



82002

Excellent Apex  
(MOONSUN)

PTT

Open Daily at : 24 hours

Cashier : C5

Voucher No : C3-58

Pump No : P5

Date : 09-Feb-2024 09:23:40

9E/8867

Gal	Liter	Price	Amount
4.280	19.456	2570	50000
CARD DISCOUNT			
BALANCE		50000	

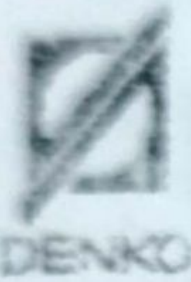
*Handwritten signature*

Handwritten text

INCLUDE TAX @ 5% ( 2381 MMK )

7	9E/8867	08-Feb-2024	06:00	08 FEB 2024
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82248



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No : 09681903  
 Date/Time : 15-02-2024(15:21)  
 Pump/Noz : 11/ 2  
 Product : Premium Diesel  
 Lit/Price : 19.455 x 2570 K

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 Total : 50,000 K  
 MOP : Cash  
 Plate : LC 9E8867

Thank you ... See You Again!

*Handwritten signature*

CARD DISCOUNT	
BALANCE	50000

82461

EXCELLENT APEX  
(MOONBURN)  
PTT

Open Daily at: 24Hours

Cashier : C5

Voucher No : C3-376

Pump No : P5

Date : 10-Feb-2024 16:18:51

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9123847

Gal	Liter	Price	Amount
4.166	18.940	2640	50000
CARD DISCOUNT			
BALANCE		50000	

Handwritten signature and text in Burmese script.

INCLUDE TAX OF 5% (2381 MMK)

8EG42

Terminal-203 (Hlaing Thar Yar)

# Premium Diesel

Cashier Naing Ye

Voucher No C3-161

Pump No P-4



Date 27/02/2024 9:50:47

ယာဉ်အမှတ် 9E/8867

Gal	Liter	Price	Amount
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19.214	19.157	2610	50000
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တျပ် - ငါးသောင်း - ကိတ်

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You




No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,  
Hlaing Thar Yar Township, Yangon, Myanmar.

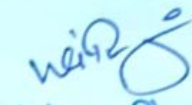
Print Date : 01-Mar-2024

### Petrol Requisition By Month Report

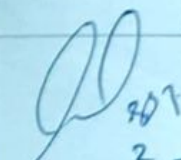
No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual				Input User Name	Remark		
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon	Amount	Status			Voucher No.	
19E/8867 JMC	01-Feb-2024	MCS/F/372 60	Feb-2024	Thein Hlaing	0	0	150,000	✓		13	17	350,000	✓		PHYU PHYU WIN (3)	Clear Advance money car fuel charges for Feb'2024
Total Charges :							150,000					350,000				

  
Phyu Win



  
Hui Phyo Han



  
Ma Seint Thu

DATE: 04-Mar-2024

### Vehicle Exit Permit Summary

No	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9E/8867	01-Feb-2024	06:00	01-Feb-2024	18:30	81422	81479	Delivery and Ferry 36 mile	HTY GTC, BOC, Pin Lone Zay, HO, Insein, MAC, Tha Ma Gone,
2	9E/8867	02-Feb-2024	06:00	02-Feb-2024	18:30	81479	81601	Delivery and Ferry 76 mile	HO, Pin Lone Zay, MAC, Thar Kay Ta, South Dagon, Aungmyingalar, Mingalardone, BOC, Tha Ma Gone, GTC,
3	9E/8867	03-Feb-2024	08:00	03-Feb-2024	18:00	81601	81654	Ferry 33 mile	Pin Lone Zay, Out hlaing, Than lan, Thamine, Insein, MAC,
4	9E/8867	05-Feb-2024	06:00	05-Feb-2024	18:30	81654	81773	Delivery and Ferry 79	GTC, Pin Lone Zay, Bago Street, Mee Gyut zay, MAC, Kyi Myint Tie, North Dagon, Mingalardone, HTY branch, BOC, Tha Ma Gone, HO,
5	9E/8867	06-Feb-2024	06:00	06-Feb-2024	18:30	81773	81846	Delivery and Ferry 46	Mee Gyut zay, BOC, Tha Ma Gone, GTC, Bayintnaung, Insein, Thamine, HO, UD, Pin Lone Zay, Sa Nay Ma,
6	9E/8867	07-Feb-2024	06:00	07-Feb-2024	18:00	81846	81925	Delivery and Ferry 49	Bago street, Sa Nay Ma, Tha Ma Gone, GTC, BOC, HO,
7	9E/8867	08-Feb-2024	06:00	08-Feb-2024	18:30	81925	81980	Delivery and Ferry 34	Mee Gyut Zay, Bago Street, Pin Lone Zay, Tha Ma Gone, GTC, HO,
8	9E/8867	09-Feb-2024	06:00	09-Feb-2024	18:30	81980	82070	Delivery and Ferry 56	GTC, Sa Nay Ma, Pin Lone Zay, Bago Street, HO, Kyi Myint Tie, HTY branch, HTY UD
9	9E/8867	10-Feb-2024	06:00	10-Feb-2024	18:30	82070	82103	Delivery and Ferry 21	HO, GTC, Sa Nay Ma, Pin Lone Zay, MAC,
10	9E/8867	13-Feb-2024	06:00	13-Feb-2024	18:30	82103	82129	Ferry 16	HO, GTC, Tha Ma Gone, BOC, MAC,
11	9E/8867	14-Feb-2024	06:00	14-Feb-2024	18:30	82129	82216	Delivery and Ferry 54	HO, Kan Pyoe, BOC, MAC, Bayintnaung, UD, GTC, Tha Ma Gone,
12	9E/8867	15-Feb-2024	06:00	15-Feb-2024	18:30	82216	82274	Delivery and Ferry 36	Mee Gyut Zay, Tha Ma Gone, GTC, HO, CEZ, BOC, Kan Pyoe,
13	9E/8867	16-Feb-2024	06:00	16-Feb-2024	18:30	82274	82362	Delivery and Ferry 55	HO, GTC, BOC, Bayintnaung, UD, Tha Ma Gone, MAC,
14	9E/8867	19-Feb-2024	06:00	19-Feb-2024	18:30	82362	82440	Delivery and Ferry 49	HO, Bago Street, Tha Ma Gone, GTC, UD, Recom, Bayintnaung, MAC,
15	9E/8867	20-Feb-2024	06:00	20-Feb-2024	18:30	82440	82483	Ferry 27	Mee Gyut Zay, Pin Lone Zay, GTC, HO,
16	9E/8867	21-Feb-2024	06:00	01-Mar-2024	18:30	82483	82544	Delivery and Ferry 38	HO, GTC, BOC, Tha Ma Gone, Pan Hlaing, Boga street, Kan Pyoe,
17	9E/8867	22-Feb-2024	06:00	22-Feb-2024	18:30	82544	82610	Delivery and Ferry 41	HO, Mee Gyut Zay, Bago Street, Tha Ma Gone, GTC,
18	9E/8867	23-Feb-2024	06:00	23-Feb-2024	10:15	82610	82642	Ferry and Car check 20	HTY GTC, UD,
19	9E/8867	27-Feb-2024	09:30	27-Feb-2024	18:30	82642	82686	Delivery 28	Yangon branch, Mee Gyut Zay, Bago Street, Pin lone Zay, GTC,
20	9E/8867	28-Feb-2024	06:00	28-Feb-2024	18:30	82686	82710	Ferry 15	Mee Gyut Zay, GTC, HO, MAC,
21	9E/8867	29-Feb-2024	06:00	29-Feb-2024	18:30	82710	82766	Delivery and Ferry 35	HO, GTC, UD, Reman, Pin Lone Zay, MAC,

Start kilo - 81422    End kilo - 82766  
 different - 1344 kilo ÷ 30 gl = 45 kilo per gal  
 Summary - 150,000 + extra 200,000 = 350,000 Ks  
 13 gl + extra 17 gl = 30 gl

2.01  
 1  
 UKK Win  
 5/2/24