



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 645 420
 Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024110014

To : Swe Lae Hnin

Voucher Date : 2024-11-14

Advance No : ATT-ADV2024100023

Currency : MMK Rate : 0.00021834

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
	Advance Clear for Swe Lae Hnin [ATT-EM-0104], for Monthly Car Fuel Charges for 1E/8720 for OCT'24 PIC-Aye Min ADV- 250,000/- , Actual -167,000/- , Ref-83,0000/- , from Marketing Dept,			167000.00

Advance Total :	250000.00
Expense Total :	167000.00
Refund / Collect :	83000.00

Note : Advance Clear for Swe Lae Hnin [ATT-EM-0104], for Monthly Car Fuel Charges for 1E/8720 for OCT'24 PIC-Aye Min ADV- 250,000/- , Actual -167,000/- , Ref-83,0000/- , from Marketing Dept.

Date : 14.11.2024

Name/NRC No : Swe Lae Hnin
 ဝါးလေး နှစ် ဝါးလေး

Signature :



No. 898/PPCA/Anawrahta Industrial Zone
Mya Sein Young Phyu Road, Yangon Pathon Highway Road, Hlaingtharya, Yangon



ADVANCE CLEAR VOUCHER

Requestor Name : Swe Loe Hnin
 Department Name : Marketing (ATT)
 Payment Date : 2024-11-04
 Payment Voucher No : AC-ATT-2024-11-00004
 Payment Method : Cash/Bank
 Payment Amount : 167000.0
 Currency : MMK
 Exchange Rate : 4,600.0

Budget Type : Include Budget ✓
 Payment Type : Advance Clearing
 Advance No : ADV-ATT-2024-10-00020
 Prepared By : ATT_BudgetDataEntry
 Superior Approved By : ATT_S&MDataCheck
 Last Approved By : ATT_S&MDataCheck

No.	Description	Department	Request Amount	Remark
1	Monthly Car Fuel Charges for 1E/8720 for Oct'24 PIC-Aye Min	Marketing Department (ATT)	167,000.00 ✓	Monthly Car Fuel Charges for 1E/8720 for Oct'24 PIC-Aye Min

Expense Total
 Advance Total
 Refund

167,000.00 K
 250,000.00 K
 83,000.00 K

Note: Monthly Car Fuel Charges for 1E/8720 for Oct'24 PIC-Aye Min

Superior Check By : Jha Zaw Lin Name : Tia Ma Name : Maung Maung Name : Zaw Min Myat
 NRC No : _____ NRC No : _____ NRC No : _____ NRC No : 12/11/2024
 Date : _____ Date : 6/11/2024 Date : _____ Date : 11/11/24
 Remark : ok Remark : _____ Remark : _____ Remark : _____

Handwritten notes:
 F&A
 GM/AGM
 ACOO
 Proof: 11/11/24
 2024

MOONSUN

Hlaingtharyar ☎ 01-3685426

Premium Diesel

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-198

Pump No : P13

Date : 12-Oct-2024 13:16:58

ဘဏ်အမှတ် : 1E/8720

Gal	liter	Price	Amount
6.586	29.940	3340	100000
CARD DISCOUNT			
BALANCE			100000

ကျပ် - ဝက်သစ် - ဝိဇီ

INCLUDE TAX CT 5% (4762 MMK)

2

MOONSUN

Hlaingtharyar ☎ 01-3685426

Premium Diesel

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-207

Pump No : P13

Date : 15-Oct-2024 14:41:52

ဘဏ်အမှတ် : 1E/8720

Gal	liter	Price	Amount
1.976	8.982	3340	30000
CARD DISCOUNT			
BALANCE			30000

ကျပ် - ဝက်သစ် - ဝိဇီ

INCLUDE TAX CT 5% (1429 MMK)

1

PAID

Regency

Hlaingtharyar - (0102)

Phone : 01-645108

Premium

Open Daily at: 24 Hour

Cashier : Myo Thura Tun

Voucher No : C2-48

Pump No : P-4

Date : 15/10/2024

ဘဏ်အမှတ် : 1E/8720

Gal	Liter	Price	Amount
2.437	11.08	3340	37,000

Thank You

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Print Date : 04-Nov-2024

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



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		
1E/8720	Agriculture Tractor & Truck	2024-11-02	October	Aye Min(4)	250,000	11	167,000	Close	647	Monthly Car Fuel Charges for 1E/8720 For Oct'24 PIC-Aye Min

Jug

Prepare By
Swe Loe Hnin
Staff

Zin

check By
Zin Mar Win
HR

TZL
check By

Than Zau Lin
OM

M
Approve By

Maung Maung
GM.

Monthly Start Kilo - 669981km

Monthly End Kilo - 671194km

Monthly Different Kilo - 1213km

$1213\text{km} \div 13\text{gal.} + 11\text{gal.} = 51\text{ kilo per gal.}$
(Trip) (Monthly)

ADVANCE CLEARING



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

Print Date : 04-Nov-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	1E/8720	01-Oct-2024	13:12	01-Oct-2024	13:12	669981	670108	Car Repair Case	ATT to Khaing Khat Body Yone to ATT
2	1E/8720	07-Oct-2024	13:15	07-Oct-2024	13:15	670108	670118	Car Repair Case	AT&T to UD to HO to AT&T
3	1E/8720	08-Oct-2024	13:19	08-Oct-2024	13:19	670118	670118	Car Repair Case	AT&T to UD to HO to AT&T
4	1E/8720	09-Oct-2024	13:20	09-Oct-2024	13:20	670127	670327	To make market visit	AT&T to Dadeye to AT&T
5	1E/8720	11-Oct-2024	09:16	11-Oct-2024	09:16	670335	670701	Customer Appointment	AT&T to Bokalay to AT&T
6	1E/8720	13-Oct-2024	11:26	13-Oct-2024	11:26	670701	670753	Budget Case	AT&T to MIndama to AT&T
7	1E/8720	14-Oct-2024	11:36	14-Oct-2024	11:36	670753	670952	Thadingyut Present Case	AT&T to Taikgyi to Htan Ta Pin to AT&T to Aung Mingalar to AT&T
8	1E/8720	15-Oct-2024	11:39	15-Oct-2024	11:39	670952	671171	Thadingyut Present Case	AT&T to Twantay to Mawbi to AT&T to Gabaraye to AT&T
9	1E/8720	23-Oct-2024	09:06	23-Oct-2024	09:06	671171	671173	Shop For Spare Part	AT&T to Recon to AT&T to Thamagone to BOC to AT&T
10	1E/8720	24-Oct-2024	09:28	24-Oct-2024	09:28	671173	671194	AT&T to HO to AT&T	AT&T To HO to AT&T