

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-AC2024080032

To : Thin Zar Moe Htet

Voucher Date : 2024-08-12

Advance No : ATT-ADV2024070078

Currency : MMK Rate : 0.00016949

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Car Fuel Charges:1F/6974 July'24 (ADV KS-150,000/-, EXP KS- 220,000/-, ADD KS- 70,000/-)			220000.00

Advance Total : 150000.00

Expense Total : 220000.00

Refund / Collect : -70000.00

Note : Thin Zar Moe Htet [ATT-EM-0108] , Advance Clear for Car Fuel Charges:1F/6974 July'24 (ADV KS-150,000/-, EXP KS- 220,000/-, ADD KS- 70,000/-)

Date : 12.8.24

Name/NRC No :

Thin Zar Moe Htet
12/1647000 2987414

Signature :

12

Print Date : 02-Aug-2024



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

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Voucher No.	Input User Name	Remark	
							Req: gl	Amount	Status	Amount	Status	Amount				Status
1	1F/6974 Pickup (4*2)R	05-Jul-2024	MCS/F/38 452	Jul-2024	Ye Kyaw Thu (2)	0	0	150,000	✓		18	0	220,000	✓	SU MYAT ZAW	Car Fuel Charges For July, 1F/6974 ,PIC -Aung Kyaw Thu
Total Charges :								150,000					220,000			

Repaired By Admin *[Signature]*

Checked By DH *[Signature]*

Approved By HR *[Signature]*

Approved By GM *[Signature]*

Approved By *[Signature]*

Start kilo - End kilo = 249884 - 250841 = 957 kilo

Different kilo ÷ 9 = 957 ÷ 9 = 53 kilo/g

[Signature]
Dae Htan Nang



Print Date : 01-Aug-2024

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

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	1F/6974	01-Jul-2024	06:30	01-Jul-2024	18:10	249884	249982	service used	61 mine Thamine-Thamagone -YWB-Reman,Reman-Thamine.
2	1F/6974	02-Jul-2024	07:15	02-Jul-2024	19:08	249982	250037	Service used	84 mine Thamine,reman,ho,reman,Rem an-HO-Phayar lan-Reman-Thamine.
3	1F/6974	03-Jul-2024	07:00	03-Jul-2024	18:00	250037	250118	service used	50 mine Thamine-YWB-Reman-Thamine.
4	1F/6974	04-Jul-2024	06:30	04-Jul-2024	18:10	250118	250198	service used	60 mine Thamine-Thamagone-YWB-Rem an,Reman-Thamine.
5	1F/6974	05-Jul-2024	07:00	05-Jul-2024	18:00	250198	250239	Service used	25 mine Thamine-Reman,Reman-HO-Zo me-5-Reman,Reman-Thamine.
6	1F/6974	06-Jul-2024	10:30	06-Jul-2024	16:00	250239	250261	Service used	13 mine Thamine-Reman-Thamine(Mach ine delivery (Overtime))
7	1F/6974	08-Jul-2024	07:10	08-Jul-2024	19:10	250261	250323	Service used	38 mine Thamine-Reman,Bayint Naung,Reman-HO-Dagon Ayeyar-Reman,Reman-Thamine
8	1F/6974	09-Jul-2024	07:05	09-Jul-2024	19:10	250323	250356	Service used	20 mine Thamine-Reman,Reman-Thama gone-Reman,Reman-HO-Reman Reman-Thamine.
9	1F/6974	10-Jul-2024	07:25	10-Jul-2024	17:30	250356	250387	service used	19 mine Thamine-Reman,Reman-Thama gone-HO -Reman,Reman-Thamine.
10	1F/6974	11-Jul-2024	07:05	11-Jul-2024	18:00	250387	250424	service used	23 mine Thamine-Reman,Reman-Pinlon market-Zone5-Reman,Reman-T hamine.
11	1F/6974	12-Jul-2024	07:05	12-Jul-2024	16:16	250424	250465	service used	25 mine Thamine-Reman,ATT to bayint naung to Thamagone to ATT.
12	1F/6974	13-Jul-2024	09:30	13-Jul-2024	11:30	250465	250492	Service used	16 mine Reman-UD,HO,Win Finance,HO-Reman
13	1F/6974	15-Jul-2024	13:26	15-Jul-2024	15:26	250492	250504	service used	7 mine ATT Reman-Thamagone-HO-Zay shae, Badan -ATT-Reman
14	1F/6974	16-Jul-2024	10:05	16-Jul-2024	18:10	250504	250558	service used	33 mine ATT Reman-UD-HO-thamakone-att, HO,Mindama,1 Thake, Mee khut,Zay,Na Wa Day,ATT, Bagolan-ATT Reman,Reman-Thamine,Reman -Thamine.
15	1F/6974	17-Jul-2024	07:10	17-Jul-2024	18:40	250558	250614	service used	35 mine Thamine-Reman,S'part buy to Bayint naung,? HO,Reman-Thamine.
16	1F/6974	18-Jul-2024	07:05	18-Jul-2024	12:15	250614	250638	sservice used	15 mine Thamine-Reman,Reman-Nawad ay-HO-Reman.
17	1F/6974	22-Jul-2024	13:15	22-Jul-2024	15:19	250638	250653	service used	9 mine Att Reman-Thamagine,Ho-Kalar gyi su(motor)-Att Reman
18	1F/6974	23-Jul-2024	13:20	23-Jul-2024	16:19	250653	250682	service used	18 mine Go to Mindama
19	1F/6974	24-Jul-2024	13:44	24-Jul-2024	15:14	250682	250702	service used	12 mine ATT BU to AMK gas shop at Payarlan road
20	1F/6974	25-Jul-2024	13:05	25-Jul-2024	18:36	250702	250733	service used	19 mine Go to HO,phyar St
21	1F/6974	26-Jul-2024	07:00	26-Jul-2024	17:37	250733	250798	service used	40 mine Thamine - Reman, ATT-Reman-Mindama-Ho-5 tate-Att-Reman
22	1F/6974	27-Jul-2024	08:05	27-Jul-2024	16:52	250798	250821	service used	20 mine ATTtoUD,Go to HO,UD-ATT



CASH ADVANCE CLEAR FORM

total attach - 78 pcs
Vr - 11 pcs

2.8.2024

Division : ATT

Department : Production

Advance Issue : 150,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	11.7.24	ATT-ADV2024		150,000	1F/6974 Car Fuel
2	2 nd Time Advance		070078			changes; For
3	3 rd Time Advance					July'24
Total Advance					150,000	prc-Thinzar Mae Htet
Total Actual					220,000	
Balance Refund/Additional					70,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Thinzar Maethet

Ko Aung Kyaw Thu

Zin Mar

Ko Maung²

04-CFD-CAS-FRM-002-03

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

Receipt No: 10065877
Date/Time : 17-07-2024(09:20)
Pump/Noz : 4/ 1
Product : OCTANE 92 RON
Lit/Price : 7.49 x 2700 K

Total : 20,000 ✓ K
MOP : Cash
Plate : CC 1F6974 ✓
Thank you ... See You Again!

9 (77)
Regency
Hlaingtharyar (0102)
Phone : 01-645108
92 RON

Open Daily at: 24 Hours

Cashier Tin Myo Zaw

Voucher No C2-218

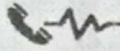
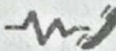
Pump No P-5

Date 22/07/2024

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
1.639	7.449	2685	20,000

Thank You

 09-43114294 

10
PAID

Regency
Hlaingtharyar (0102)
Phone : 01-645108
92 RON

Open Daily at: 24 hours

Cashier Tin Myo Zaw

Voucher No C2-218

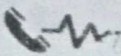
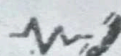
Pump No P-5

Date 25/07/2024

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
1.639	7.449	2685	20,000

Thank You

 09-43114294 

3



ID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Tin Myo Zaw

Voucher No C2-218

Pump No P-5

Date 01/07/2024

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
1.651	7.505	2665	20.000

Thank You

09-43114294

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Tin Myo Zaw

Voucher No C2-218

Pump No P-5

Date 04/07/2024

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
1.651	7.505	2665	20,000

Thank You

09-43114294

2

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier Hlike Htik

Voucher No C3-198

Pump No P-7

Date 02/07/2024 16:59:39

ယာဉ်အမှတ် 1F/6974



Gal	Liter	Price	Amount
1.657	7.533	2655	20000

ကျပ် - နှစ်ဆောင်း - ဝိတ်

INCLUDE TAX CT 5% (952 MMK)

Thank You

5

MOONSUN

Hlaingtharyar ☎ 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C1

Voucher No : C3-311

Pump No : P14

Date : 08-Jul-2024 17:26:55

ယာဉ်အမှတ် : 1F/6974

Gal	Liter	Price	Amount
2.458	11.173	2685	30000
CARD DISCOUNT			
BALANCE		30000	

ကုန် - သုံးစွဲသော အိတ်

INCLUDE TAX CT 5% (1429 MMK)

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at:

24 Hours

Cashier

Tin Myo Zaw

Voucher No

C2-218

Pump No

P-5

Date

11/07/2024

ဘဏ္ဍာရေး

1F/6974

Gal	Liter	Price	Amount
1.639	7.449	2685	20,000

Thank You

09-43114294



PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at:

24 Hours

Cashier

Tin Myo Zaw

Voucher No

C2-218

Pump No

P-5

Date

13/07/2024

ဘဏ္ဍာရေး

1F/6974

Gal	Liter	Price	Amount
1.629	7.407	2700	20,000

Thank You

09-43114294

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: **24 Hours**

Cashier **Tin Myo Zaw**

Voucher No **C2-218**

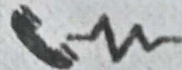
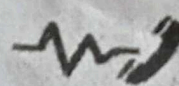
Pump No **P-5**

Date **30/07/2024**

ယာဉ်အမှတ် **1F/6974**

Gal	Liter	Price	Amount
0.836	3.802	2630	10,000

Thank You

 09-43114294 

9:46

94%

78



Ko Aye Min Htoon

last seen recently

July 4

Hi ဆရာ

Service Used Vehicle
1F/6974

Fuel charges for July 2024

150000/- ထုတ် ယူခွင့် ပြု ပါ ဆရာ 7:52 AM ✓✓

July 5

Hi ဆရာ

Deal Machine
DF60
1774

Coolant charges(20Lit)=20000/-

ခန့်ထုတ် ယူ ခွင့်ပြု ပါ ဆရာ

MAC မှာ stock မရှိ လို့ပါ ဆရာ 11:08 AM ✓✓

July 7

Aung Kyaw Thu

Hi ဆရာ Service Used Vehicle 1F/6974 Fuel...

Please proceed MMK 150,000. 9:35 PM

Aung Kyaw Thu

Hi ဆရာ Deal Machine DF60 1774 Coolant c...

Please proceed MMK 20,000. 9:35 PM

Message



Date : 07-Aug-2024

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

Monthly Extra Fuel Amount

Vehicle No.	Vehicle Brand	Vehicle Model	Vehicle Type	Holding Business	For Month	Years	User Name	Approved Amount	Advance Amount	Actual				Actual Approved Status	Monthly Total Kilo	Kilo Consumption	
										Actual Issue Gallon	Extra Gallon	Trip Gallon	Actual Charges Amount				Extra Amount
IF/6974	MITSUBISHI	MiniCab	PickUp(4x2)(R)	Agriculture Tractor & Truck	July	2024	Aung Kyaw Thu(2)	150,000	150,000	12	6	0	220,000	70,000	close	957	53.17

Track -
Total: 15
1: 220000
70000.00
DD-KS-1000