



### CASH ADVANCE CLEAR FORM

2-Aug-24

Division : MAC BU

Department : BTB

Advance Issue : 150000/- Kyats/ - USD

No	Issue Time	Date	Payment Voucher No <sup>24</sup>	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	11-8-24	MAC-ADV2024	-	150,000/-	Adv clear car fuel
2	2 <sup>nd</sup> Time Advance		070009			charges of Jul'24
3	3 <sup>rd</sup> Time Advance					for car no; 6F/2145
Total Advance				-	150,000/-	
Total Actual				-	200,009/-	
Balance Refund/Additional				-	50,009/-	

Request By  
*She*  
Shwe Sin Ei  
Requester

Checked By  
*[Signature]*  
Pyae Phyo Oo  
Mgr/DH

Checked By  
*[Signature]*  
Pyae Phyo Zin  
Finance & Account

Approved By  
*[Signature]*  
Seint Thu  
GM/AGM/COO

Approved By  
*[Signature]*  
CMC

04-CFD-CAS-FRM-002-03



No. 197/B , Bo Gyoke Street, Yangon - Patheingyi High Way Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :  
Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024080018

To : Shwe Sin Ei

Voucher Date : 2024-08-09

Advance No : MAC-ADV2024070009

Currency : MMK Rate : 0.00017762

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv clear for car fuel charges of Jul'24 for car no;6F/2145. Adv-150,000/- Exp-200,000/- Refund-50,000/-( MAC-ADV2024070009 )			200000.00

Advance Total :	150000.00
Expense Total :	200000.00
Refund / Collect :	-50000.00

Note : Adv clear for car fuel charges of Jul'24 for car no;6F/2145.  
Adv-150,000/-  
Exp-200,000/-  
Refund-50,000/-( MAC-ADV2024070009 )

Date : 9.8.2024

Name/NRC No :

Poo Ayo Oo 14/zalaNa(N)144256

Signature :

Cashier :

Sue. Mar Tun

Signature :



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

Print Date : 02-Aug-2024

### Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Advance				Actual				Voucher No.	Input User Name	Remark	
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount				Status
1	6F/2145 Van (4*2)R	02-Jul-2024	MCS/F/383 84	Jul-2024	Pyae Phyoo	0	0	150,000	✓		12	4		200,009	✓		SHWE SIN EI Adv clear car fuel charges of Jul/24 for car no:6F/2145
Total Charges :								150,000						200,009			

*Shwe Sin Ei*  
Shwe Sin Ei  
(Admin)

*Pyae Phyoo*  
Pyae Phyoo  
(DU)

*Tos/2 CA*  
Swe Win  
(HR)

*Saint Thu*  
Saint Thu  
(ACM)

*Shwe Sin Ei*  
7.8.24

Date: 01-Aug-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	6F/2145	02-Jul-2024	08:50	02-Jul-2024	11:00	275273	275279	Sale Way 4mile	MAC,UD,MAC
2	6F/2145	03-Jul-2024	10:00	03-Jul-2024	16:00	275279	275290	Sale Way 7mile	UD,Hlaing Thar Yar,MAC
3	6F/2145	05-Jul-2024	10:05	05-Jul-2024	16:10	275290	275336	Sale Way 29mile	MAC,Insein,Mayangone,MAC
4	6F/2145	08-Jul-2024	09:40	08-Jul-2024	16:10	275336	275403	Sale Way 42mile	MAC,N-Okkalarpa,N-Dagon,MAC
5	6F/2145	09-Jul-2024	10:10	09-Jul-2024	16:30	275403	275434	Sale Way 19mile	MAC,Insein,Mayangone,MAC
6	6F/2145	10-Jul-2024	09:40	10-Jul-2024	16:50	275434	275496	Sale Way 39mile	MAC,Kamaryut,MAC
7	6F/2145	11-Jul-2024	10:45	11-Jul-2024	14:10	275496	275526	Sale Way 19mile	MAC,Hlaing Thar Yar,MAC
8	6F/2145	12-Jul-2024	09:20	12-Jul-2024	15:30	275526	275582	Sale Way 35mile	MAC, Insein,Mingalardon,MAC
9	6F/2145	13-Jul-2024	10:45	13-Jul-2024	16:30	275582	275601	Sale Way 12mile	MAC,Hlaing Thar Yar,MAC
10	6F/2145	15-Jul-2024	10:00	15-Jul-2024	13:40	275601	275637	Sale Way 23mile	Mac,Hlaing Thar Yar,MAC
11	6F/2145	16-Jul-2024	10:25	16-Jul-2024	15:30	275637	275687	Sale Way 31mile	MAC,KBZ,Mindama,ICT,Hlaing Thar Yar,MAC
12	6F/2145	22-Jul-2024	09:15	22-Jul-2024	15:30	275687	275711	Sale Way 15mile	MAC, UD,Hlaing Thar Yar,MAC
13	6F/2145	23-Jul-2024	12:00	23-Jul-2024	13:35	275711	275720	Sale Way 6mile	MAC, Hlaing Thar Yar,MAC
14	6F/2145	24-Jul-2024	13:30	24-Jul-2024	15:35	275720	275736	Office Use 10mile	MAC,Mindama(money deposit),MAC
15	6F/2145	25-Jul-2024	09:00	25-Jul-2024	15:50	275736	275807	Sale Way 44mile	MAC, Hlaing Thar Yar,MAC
16	6F/2145	26-Jul-2024	10:00	26-Jul-2024	15:30	275807	275841	Sale Way 21mile	MAC,Hlaing Thar Yar,MAC
17	6F/2145	27-Jul-2024	11:00	27-Jul-2024	13:45	275841	275863	Sale Way 14mile	MAC,Mindama,MAC
18	6F/2145	29-Jul-2024	10:00	29-Jul-2024	15:40	275863	275907	Sale Way 28mile	MAC,Mayangone,Tarnwe,MAC
19	6F/2145	30-Jul-2024	10:00	30-Jul-2024	16:30	275907	275968	Sale Way 38mile	MAC,Insein,Shwe Pyl Thar,MAC
20	6F/2145	31-Jul-2024	09:30	31-Jul-2024	15:55	275968	276015	Sale Way 29mile	MAC,Mayangone,Kamaryut,MAC

$$\text{Diff kilo} = 276015 - 275273 = 742 \text{ kilo}$$

$$\text{Total gal} = 12 \text{ gal} + 4 \text{ gal} = 16 \text{ gal}$$

$$\text{Total Amount} = 150000 + 50000 = 200000 \text{ Kyats}$$

$$\text{KC} = 46 \text{ kilo per gal}$$

$$742 \div 16 = 46.375$$

$$1 \text{ gal} = 46.375 \text{ kilo}$$

*[Handwritten signature]*

# Excellent Apex (MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : CS

Voucher No : 02-321

Pump No : P14 *[Handwritten mark]*

Date : 12 Jul 2024 10:42:4

Amount : 21.45 *[Handwritten mark]*

Gal	per	Price	Amount
3260	14.818	2750	40009 <i>[Handwritten mark]</i>
CARD DISCOUNT			
BALANCE		40009	<i>[Handwritten mark]</i>

*[Faint text]* 40009

INCLUDE TAX @ 5% & 19% V.A.T.

96

275096



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10079236  
Date/Time : 22-07-2024 (11:59)  
Pump/Noz : 7 / 4  
Product : OCTANE 92 RON  
Lit./Price : 14.898 x 2685 K  
-----  
Total : 40,000 K  
MOP : Cash  
Plate : CC 6F2145  
Thank you ... See You Again!

40000

Koko - 275299

Mica Power Fuel Station

Yangon 09262840652

Vr No 010120240703-0173

Date 05/07/2024 9:06:19 AM

Cashier : Mya Kay Khin D Staff : Ko Ko

Car No : 6F/2145 Pump : Pump 11

Fuel Type	Price x Liter	Amount
92 Ron	2655 x 7.5330 (1.657 G)	20,000

Received 20,000

20000

Thank You. Please Come again.

ENK

Excellent Apex  
(MOONSUN)  
DCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-339

Pump No : P14

Date : 27 Jul 2024 11:08:20

Card No

6F/2145

Gal	Price	Amount
3.346	15.209	2630
CARD DISCOUNT		40000
BALANCE		40000

Handwritten text in Malayalam script

40000

INCLUDE TAX CT 5% (1905 MMK)

*Handwritten signature*

Terminal-203 (Hlaining Thar Yar)

RON(92)

Cashier

Nway Nv



Voucher No

C3-296

Pump No

P-3

Date

31/07/2024 10:29:20

ယာဉ်အမှတ်

6F/2145

Gal	Liter	Price	Amount
1.673	7.605	2630	20000

ကျပ် - နှစ်ပေါင်း - တိတိ

INCLUDE TAX CT 5% ( 952 MMK)

Thank You

*Handwritten amount: 20000*

*[Handwritten signature]*

MMTM North Dagon, yangon 11  
3511287

Vr No ~~11.02.2019~~

Date 08/07/2019 *[Handwritten mark]* 11.03.18

Cashier Khin Mg Hwe D Stat Htay Htin

Car N 252145 *[Handwritten mark]* Pump : Pump 8

Fuel Type	Price x Liter	Amount
92 Ron	685 x 11.5000 (3.975)	10.000
	Received	40.000 <i>[Handwritten mark]</i>
		40000

Thank You Please Come again