



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
 Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

## PAYMENT VOUCHER

Payment Voucher No. : 112437  
 Date : 10.02.2025

Applicant	Adm. Manager	GM

Purpose	Fuel Charges	Remarks
Pay to	Soe Moe Naing	Adv Pay for Feb'25 Soe Moe Naing, For Car Fuel Charges (5N-8595), MMK-350,000.-, For Service Dept, PV.ADV-112437.
Amount	350,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above 350,000/-

Date : 10-2-25 Name/NRC No. : ၁၂(၃၄၅၆၇၈) ၁၂၃၄၅၆ (၂၀၂၄) ၇၈၉ Signature : Cern

### CASH ADVANCE REQUEST FORM

Date : 03.02.2025  
 BU/BR/Division : Compass Auto  
 Department : Service  
 Advance Issue : 350,000/2 Kyats/ ~~USD~~

Budget include (or) Not :


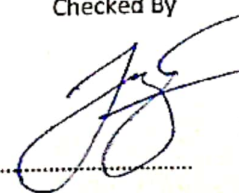
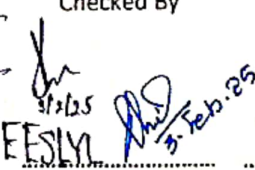
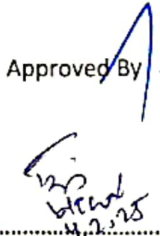
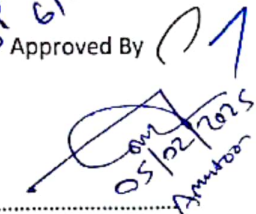
Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**

Advance request fuel charge for Feb'25 (SN-8595) - 350,000/  
(service operation use vehicle)

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။  
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Soe Moe Nang      Waa Phyo Htan Khin Thida Tun Win Theng; Nwe

Print Date : 03-Feb-2025

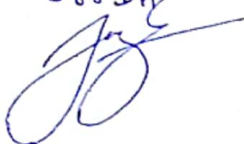
Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
SN/8595	PickUp(4x4)(L)	Truck & Bus	Soe Moe Naing	2025-02-03	February	Myo Min Htut	350,000	350,000	GA PIC Approved	Adv request fuel charge for Feb'25

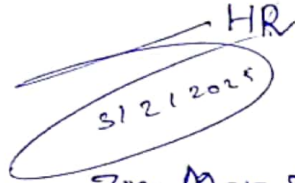
Request By,



Soe Moe Naing

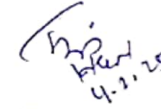
Sr. DH  


Wae Phyo Htun

HR  
  
5/2/2025

Zin Mar Soe

AGM

  
4.2.25

Klm Theng Nwe