



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

### ADVANCE CLEARING

Voucher No. : MAC-AC2024070018

Voucher Date : 2024-07-12

Currency : MMK Rate : 0.00020704

Payment : Cash On Hand - MMK-MAC

To : Shwe Sin Ei

Advance No : MAC-ADV2024060034

Cashier :

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advpay clear for car fuel charges of Jun'24 for car no; 6F/2145. Adv-150,000/- Exp-0 Collect-150,000/- ( MAC-ADV2024060034 )			0.00
Advance Total :				150000.00
Expense Total :				0.00
Refund / Collect :				150000.00

Note : Advpay clear for car fuel charges of Jun'24 for car no; 6F/2145.  
 Adv-150,000/-  
 Exp-0  
 Collect-150,000/- ( MAC-ADV2024060034 )

Date : 12.7.24

Name/NRC No : Myint Moeit Agency Accein  
 Cashier : Shwe Mar Tin

Signature : [Signature]  
 Signature : [Signature]



CASH ADVANCE CLEAR FORM

1-Jul-24  
 MAC BU  
 BTB  
 150000/- Kyats / - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	11-6-24	MAC-ADV2024C	-	150000/-	Adv clear car fuel
2	2 <sup>nd</sup> Time Advance					charges of Jun'24
3	3 <sup>rd</sup> Time Advance					for car no 6F12145
Total Advance				-	150000/-	
Total Actual				-	-	
Balance Refund/Additional				-	150000/-	

Request By  
*Shwe Sin Ei*  
 Requester

Checked By  
*Pyae Mya Oo*  
 Mgr/DH

Checked By  
*Pyae Mya Zin*  
 Finance & Account

Approved By  
*Sein Tin*  
 GM/AGM/COO

Approved By  
*2024/10/27*  
 CMC



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

### Petrol Requisition By Month Report

03-Jul-2024

Voucher No.	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark			
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon			Allow	Amount	Status
6F/2145 Van (4*2)R	04-Jun-2024	MCS/F/382 09	Jun-2024	Pyae Phyo Oo	0	0	150,000	✓		0	0		0	✓	SHWE SIN EI	Adv clear car fuel charges of Jun24 for car no;6F/2145
Total Charges :							150,000						0			

She  
Shwe Sin Ei  
(Admin)

Pyae Phyo Oo  
(DH)

For /  
Swe Swe Win  
(HR)

Seint Thu  
(AGM)

Shwe Sin Ei MAC BTB

online

14

2:56 PM

**UMG**  
CASH ADVANCE CLEAR FORM

Date: 1-Jul-24  
 No./Ref/Division: MAC BTB  
 Department: STB  
 Advance No.: 1500001

No	Issue Date	Year	Particular (Year/Part No.)	Amount	Remarks
1	1 <sup>st</sup> Time Advance	11-6-24	MAC BTB	1500001	for clear cost fuel charges of Jantun for car no 6F1216
2	2 <sup>nd</sup> Time Advance				
3	3 <sup>rd</sup> Time Advance				
Total Advance				1500001	
Total Amount				1500001	
Balance Refund/Additional				1500001	

Prepared By: Shwe Sin Ei  
 Checked By: [Signature]  
 Approved By: [Signature]

UMG  
GA-CFO-CAS-TEM 05/1/09

ညီမ ရေ ဒါလေး မေးချင်လို့ 11.6.2024  
 ကလေး 6F-2145 အတွက် fuel charges  
 ထုတ်ထားပီး ဘာလို့မသုံးဘူးဖြစ်တာလဲ ဆို  
 ချင်လို့

3:16 PM ✓

UDကို တစ်လလုံးပို့ထားတာမို့လို့ပါအစ်မ

edited 3:22 PM

အခုကားကပြန်သုံးနေပါပီအစ်မ

3:22 PM

Shwe Sin Ei MAC BTB  
UDကို တစ်လလုံးပို့ထားတာမို့လို့ပါအစ်မ

AWW

3:23 PM ✓

ဟုတ်ကဲ့ပါညီမ

3:23 PM ✓