



Print Date : 02-Nov-2024

### Petrol Requisition By Month Report

No.	Vehicle 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	Voucher No.
1	9L/7702	02-Oct-2024	MCS/F/39099	Oct-2024	Kaung Myat Kyaw	0	0	200,000	✓		15	0		200,000	✓		THINZAR KHAM AUNG	Advance Clear for Monthly Fuel Charges of 9L/7702 (Oct'24).
Total Charges :								200,000						200,000				

   
 Monn Co      Kaung Myat Kyaw      Mye Ei Ei Khwin      Phyo Phu

Start kilo ⇒ 242192  
 End kilo ⇒ 242919  
 Different kilo ⇒ 727

Actual Amount ⇒ 200,000 L<sup>0</sup>  
 Total Cter ⇒ 68.569 Cter  
 Total Gallon ⇒ 15 Gallon  
 ⇒  $\frac{727}{15}$  ⇒ 48 km per gl  
 ⇒ 30 miles

Print Date : 02-Nov-2024

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
9L/7702	Renewable Energy	2024-10-01	09:10	2024-10-01	16:49	242,192	242,227	21.875	Customer Appointment, Computer Repair and Installation.	Go to HO - Tiger Plastic - HO - ICT - HO - Kaung Kyaik ( မြောက်ဧကန် ) - HO.	Nann Oo	
9L/7702	Renewable Energy	2024-10-02	08:00	2024-10-02	17:00	242,227	242,301	46.250	For battery testing	H.O - PaukTawWa - H.O - Yangon Waterboom - H.O	Zin Zin Oo	
9L/7702	Renewable Energy	2024-10-04	08:25	2024-10-04	14:10	242,301	242,356	34.375	Yangon Waterboom Battery Inspection.	Go to HO - Yangon Waterboom - HO.	Nann Oo	
9L/7702	Renewable Energy	2024-10-06	08:10	2024-10-06	17:55	242,356	242,448	57.500	For Customer site installation.	Go to Ho - ဇိုင်ချုပ် - သုခ - North Dagon ( Customer ) - Light Myanmar ( ဖုန်းစည်းဝယ် ) - North Dagon ( Customer ) - Super ( ဖုန်းစည်းဝယ် ) - North Dagon ( Customer ) - သုခ - ဇိုင်ချုပ် - Ho.	Nann Oo	
9L/7702	Renewable Energy	2024-10-07	09:10	2024-10-07	16:45	242,448	242,465	10.625	Battery Inverter Stand Delivery.	Go to HO - CE2 - HO - CE2 - HO - CE2 - HO - Bogyoke .	Nann Oo	
9L/7702	Renewable Energy	2024-10-08	08:10	2024-10-08	19:10	242,465	242,541	47.500	Customer Site Installation.	Go to - Asia Energy( ဆီထည့် ) - Ho - ဒဂုံဧရာ အဝေးပြေး - Mindama - Bahan - North Dagon - ကမ်းခြေ - Ho - တံတားဖြူ - သုခ ( အိမ် ).	Nann Oo	Bring To Home.
9L/7702	Renewable Energy	2024-10-09	09:04	2024-10-09	16:45	242,541	242,585	27.500	For Battery Delivery and Materials Buy.	Go to HO-WinnFood-HO-WinnFood-HO-CE2-Phayalann-HO.	Nann Oo	
9L/7702	Renewable Energy	2024-10-12	09:00	2024-10-12	10:30	242,585	242,597	7.500	Battery. delivery	Go to Ho-ce2 -Ho	Nay Win Myint(2)	
9L/7702	Renewable Energy	2024-10-14	09:04	2024-10-14	16:49	242,597	242,642	28.125	Printer Repair and Cable Delivery.	Go to HO-ICT-Bayintnaung -HO.	Nann Oo	
9L/7702	Renewable Energy	2024-10-15	14:18	2024-10-15	15:30	242,642	242,649	4.375	Customer Appointment.	Go to HO - North Dagon.	Nann Oo	
9L/7702	Renewable Energy	2024-10-15	16:45	2024-10-15	17:55	242,649	242,671	13.750	BeeXpress Site Installation.	Go to South Dagon-HO.	Nann Oo	
9L/7702	Renewable Energy	2024-10-23	11:45	2024-10-23	16:45	242,671	242,699	17.500	Battery,Solar Delivery and Materials Buy.	Go to H.O - CE2 - Pinlon Zay - Winfood - H.O .	Nann Oo	
9L/7702	Renewable Energy	2024-10-24	08:46	2024-10-24	10:10	242,699	242,726	16.875	6kW installation	Ho - East Dagon	Win Yan Paing	

Class	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
Renewable Energy	2024-10-24	14:30	2024-10-24	16:19	242,726	242,750	15,000	Cast In - Battery Delivery	East Dagon - Mindama - Baho Street	Win Yan Paing	
9L/7702 Renewable Energy	2024-10-24	16:34	2024-10-24	16:55	242,750	242,756	3,750	Battery Delivery	Baho Street - Pouk Taw Wa	Win Yan Paing	
9L/7702 Renewable Energy	2024-10-24	16:55	2024-10-24	17:28	242,756	242,764	5,000	Battery Delivery	Pouk Taw Wa - Bo Gynke - Ho	Win Yan Paing	
9L/7702 Renewable Energy	2024-10-25	10:06	2024-10-25	16:34	242,764	242,839	46,875	Delivery Inverter, Budget Cash Out and Materials Buy.	Go to H.O. - Yankin - Mindama - South Dagon Industrial zone - H.O.	Nann Oo	
9L/7702 Renewable Energy	2024-10-30	08:10	2024-10-30	08:45	242,839	242,867	17,500	Materials Buy	HO-Shwe Lin Pan - Bayintnaung -HO	Nann Oo	
9L/7702 Renewable Energy	2024-10-31	17:04	2024-10-31	19:34	242,867	242,919	32,500	For Site Survey.	Go to HO - CE2 - HO - Thamine - Hledan - Hlaing.	Nann Oo	

42193

Man

HLAINGTHA (41) STATION

Contact No. : 09 940 549 227

Date & Time : 01/10/2024 (10:53:42)

Receipt No. : 0009458684

Description	Qty.	Price	Amount
High Speed Diesel (P:02)	19.342	2,585	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>
KBZ Fee			50,000 K

Plate: CC 9L7702 ✓

Thank You ... See You Again !!!

Handwritten notes: 09 940 549 227, DENKOP, and a signature.

Handwritten signature in blue ink.

BLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Handwritten logo: DENKOP

Receipt No: 10271566  
Date/Time : 12-10-2024(10:31)  
Pump/Noz : 12/ 2  
Product : Premium Diesel  
Lit/Price : 14.970 x 3340 K

-----  
Total : 50,000 K  
MOP : Cash  
Plate : CC 9L7702  
Thank you . . . See You Again!

*Handwritten signature*

HILAIINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 23/10/2024 ( 13:53:20 )

Receipt No. : 0009489264

Description	Qty.	Price	Amount
Speed Diesel (02)	18.587	2,700	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>

KBZ Pay 50,000 K

Plate: CC 9L7702 ✓

Thank You ... See You Again !!!

DENKO DENKO DENKO DENKO DENKO

ENKO  
RA

DE

Mr.

Asia Fire & Hang Thanya



Yangon - Yangon Tona S  
Thataphyu Bus Stop  
Hang Thanya YAC  
ABN - 224 66789  
Phone - 09 88 150064

Invoice

0910.024.10.35.21

Invoice Number: 34324      Line Items: 1

Operator: 23      Terminal: AHTPO51

Registration: 9L-7702

Fuel: Ultra Diesel - Pump 17 - Hose 1

15.374 @ \$3190 K/      \$50000

344.3 (gallons)

Sale Total      \$50000

Commercial tax (incl. ad)      100

\*Indirect taxes (incl. net items)

Cash tendered      \$50000

Change given      100

Thank you, please come again.

242193

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



HILAIINGTHAYA (1) STATION  
Contact No : 09 940 549 227  
Date & Time : 01/10/2024 (10:10:12)  
Receipt No : 000648384

Receipt No: 10271500  
Date/Time : 12-10-2024(10:31)  
Pump/Noz : 12/ 2  
Product : Premium Diesel  
Lit/Price : 14.970 x 3340 K

Description	Qty.	Price	Amount
High Speed Diesel (P: 02)	19.342	2,665	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>

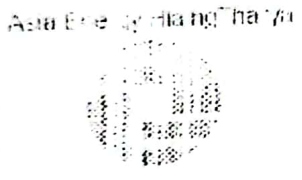
KBZ Pay 50,000 K  
Plate: CC 9L7702  
Thank You See You Again !!!

Total : 50,000 K  
MOP : Cash  
Plate : CC 9L7702  
Thank you ... See You Again!

HILAIINGTHAYA (1) STATION



Contact No : 09 940 549 227  
Date & Time : 23/10/2024 (13:53:20)  
Receipt No : 0009489264



Description	Qty.	Price	Amount
High Speed Diesel (P: 02)	18.587	2,690	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>

KBZ Pay 50,000 K  
Plate: CC 9L7702  
Thank You ... See You Again !!!

Hilaiingthaya Energy Station  
Thakomya Bus Stop  
Hilaiingthaya Y.M.C.  
A/B/C : 214 36789  
Phone : 09 940 549 227

Invoice

09/10/2024 10:35:21

Invoice Number : 34224      Line Items : 1  
 Location : 13      Terminal : AHT0031  
 Reg. Station : 9L7702  
 Premium Diesel Pump 17 Diesel  
 14.970 @ 3340 K/      250000  
 14.970 gallons  
 Sub Total      250000  
 10% sales tax included      0  
 10% VAT tax included      250000  
 Total payable      0

200000 K/ck  
68.569

Thank you please don't forget