



CASH ADVANCE CLEAR FORM

Date : 8.3.25

BU/BR/Division : BFF

Department : FTH

Advance Issue : 2800081- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5/2/25	PV/BTF/2025/02/67		2800081-	Adv dr car fuel
2	2 nd Time Advance	14/2/25	PV/BTF/2025/02/08			charges 45/8089 Feb 25
3	3 rd Time Advance	21/2/25	PV/BTF/2025/02/629			
Total Advance					2800081-	
Total Actual					1500081-	
Balance Refund/Additional					1300081-	

Request By

Checked By

Checked By

Approved By

Approved By

8.3.25

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Pyae Pyae Zau

04-CFD-CAS-FRM-002-03



CASH ADVANCE CLEAR FORM

Print Date : 04-Mar-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
4I/8089	Be The First	2025-02-20	February	Arker Linn	280,000	11	150,000	Close	559	Advance clear for car fuel charges of 4I/8089 (Feb'25)

Adv Amount
280,000

Act Amount
150,000

Refund Amount
= 130,000

End kilo
338893

Start kilo
338274

Different kilo
= 559 ÷ 11 = 50 kilo / gal

Arker Lin
7.3.25

Myat Su Mon
7/3/25

Arker Lin
7.3.25

Print Date : 04-Mar-2025

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
4I/8089	Be The First	2025-02-01	08:42	2025-02-01	18:42	338,274	338,310	22,500	ftth	pmc.9.7.pmc.ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-02	08:00	2025-02-02	17:00	338,310	338,357	29,375	FTTH installation and service	Ho/PMC/Daing Su/Nyaung/Shan Chaung/7/11/PMC/Ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-03	08:34	2025-02-03	18:34	338,357	338,403	28,750	ftth	ho.pmc.ict.myg.pmc.ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-04	08:00	2025-02-04	18:57	338,403	338,459	35,000	Service. Man	Ho/PMC/မပျိုးစု/Yay Kyaw/မပျိုးစု/မပျိုးစု/7/10/PMC/King Villag /Ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-05	08:00	2025-02-05	18:46	338,459	338,511	32,500	Service. Man	Ho/PMC/Kan Pyo/ဘုရားငှက်/တစ်ကောင်/မပျိုးစု/ခရမ်း/၁/11/PMC/Ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-06	08:11	2025-02-06	18:13	338,511	338,543	20,000	ftth	ho.pmc.yoe.lay.pmc.tha.ma.gone.pmc.ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-07	08:00	2025-02-07	18:55	338,543	338,632	55,625	Service. Man	Ho/PMC/TWT/ဘုရားငှက်/ခရမ်း/၁/ခရမ်း/ခြံ/တစ်ကောင်/ညောင်ရွာ/PMC/Ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-08	08:00	2025-02-08	17:30	338,632	338,696	40,000	Service. Man	Ho/PMC/Kalar Gyi Hsu/Ba Dan/Kan PYo/Nying Village /10/Nying/10/PMC/Ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-10	08:00	2025-02-10	18:45	338,696	338,807	69,375	Service. Man	Ho/PMC/Kan Pyo /Kha Yan Wa/10/PMC/10/PMC/Ta Man Gyi/Ta Mar Ta Kaw/Kha Yan Wan/Ta Man Gyi/PMC/Ho	Thingyan Moe(1)	
4I/8089	Be The First	2025-02-11	08:15	2025-02-11	10:49	338,807	338,833	16,250	ftth	ho.pmc.ho.ict.7ward.ud	Thingyan Moe(1)	

REPRINT



HLAINGTHAYA (2) STATION

Contact No : 09 940 549 228
Date & Time : 06/02/2025 (15:33:54)
Receipt No : 0009166334 [8515247]

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	9.434	3,180	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K
Rate: 4I 8089

Thank You ... See You Again !!!

REPRINT



HLAINGTHAYA (2) STATION

Contact No : 09 940 549 228
Date & Time : 08/02/2025 (08:24:17)
Receipt No : 00010470059 [8518276]

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K
Rate: CC4I 8089

Thank You ... See You Again !!!

BOC-TwanTay (3067) ✓

No-153, Padan Yaekyaw, PayhaNgo Village, Yangon Tsp, Twantay. 09 44474 4264, 09 44474 4164

92 Ron Octane

Vr No: H 26-20250204 0362
Date: 04/02/2025 8:38.44 AM ✓
Pump: Pump 7 Car No: 4I/8089 ✓

Cashier : Daw Su Mon Htway

Gal	Liter	Price	Amount
2.075	9.434	3180	30,000 ✓

Thank You. See You again!

REPRINT



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227
Date & Time : 02/02/2025 ✓ (14:39:58)
Receipt No : 0009747613 [10554435]

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	9.434	3,180	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K ✓
Rate: CC 4I8089 ✓

Thank You See You Again !!!

REPRINT



HL AINETHAYA (2) STATION

Contact No. 09 940 549 228

Date & Time 10/02/2025

(09:01:5)

Receipt No. 0000474874

[8523627

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay

30,000 K

Plate: 4I 8089

Thank You ... See You Again !!!