

ADVANCE CLEAR VOUCHER

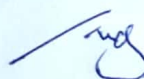
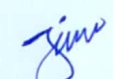
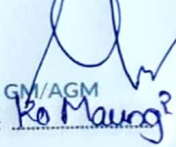
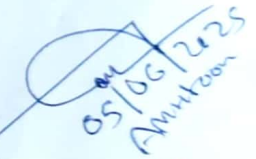
Requestor Name : Thin Zar Moe Htet
 Department Name : Production (ATT)
 Request Date : 2025-06-03
 Payment Voucher : AC-ATT-2025-06-00007
 No
 Payment Method : Cash/Bank
 Payment Amount : 190000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-ATT-2025-05-00013
 Prepared By : Zin Nyein Oo(2)
 Superior Approved : Aung Kyaw Myint(3)
 By
 Last Approved By : Aung Kyaw Myint(3)

No.	Description	Department	Request Amount	Remark
1	Service Used Vehicle . 1F/6974 Monthly car fuel charges For May'25.	Production Department (ATT)	190,000.00	

Expense Total 190,000.00 K
 Advance Total 190,000.00 K
 Clear 0.00 K

Note:

 Superior Check By Name : Ko Myint Moe Aung		 F&A Name : Ma Tin Mon		 GM/AGM Name : Ko Maung		 COO Name : Ko Aye Min Htoon	
NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date : 3/6/2025	Date : 3/6/2025	Date :	Date :	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :	Remark :

ZAD

Regency

Hlaingtharyar (0102)

Phone : 01-6-45108

92 Ron

Open Daily at:

24 Hours

Cashier

Chan Min Soe

Voucher No

C9-56

Pump No

P-1

Date

02/05/2025

ယာဉ်အမှတ်

1F/6974

Gal	Liter	Price	Amount
1.525	6.932	2885	20,000

Thank You

AID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at:

24 Hours

Cashier

Than Min Soe

Voucher No

C9-56

Pump No

P-1

Date

06/05/2025

ယာဉ်အမှတ်

1F/6974

Gal	Liter	Price	Amount
1.525	6.932	2885	20,000

Thank You

AID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at:

24 Hours

Cashier

Than Min Soe

Voucher No.

C9-56

Pump No

P-1

Date

09/05/2025

ယာဉ်အမှတ်

1F/6974

Gal	Liter	Price	Amount
3.893	17.699	2825	50,000

Thank You

AID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at: 24 Hours

Cashier: Than Min Soe

Voucher No: C9-56

Pump No: P-1

Date: 19/05/2025

၁၉၀၅၂၀၂၅ ၁၉/၀၅/၂၀၂၅

Gal	Liter	Price	Amount
4.000	18.182	2750	50,000

Thank You

PAID

Regency
Hlaingtharyar(0102)
Phone;01-645108

92 Ron

Open Daily at : 24 Hours

Cashier Tin Myo Zaw

Voucher No C9-56

Pump No P-1

Date 26/05/2025

စာရင်းအမှတ် 1876974

Gal	Liter	Price	Amount
3.832	17.421	2870	50000

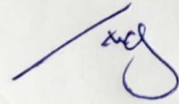
Thank You

Print Date : 03-Jun-2025

Fuel Expense Summary

Vehicle No.	Vehicle Brand	Vehicle Type	Holding Business	For Month	Contract Name	Position	Approved Amount	Monthly Actual Charges			Trip Actual Charges		Kilo Consumption		Remark	
								Actual Issue Gallon	Actual amount	Extra Amount	Trip Gallon	Trip Actual Amount	Total Gallon	Monthly Usage Kilo		Kilo Consumption
1F/6974	PickUp(4x2) (R)	MITSUBISHI/MiniCab	Agriculture Tractor & Truck	May	Myint Moe Aung	Manager Level	190,000	15	190,000	0	0	0	15	470	31.33	1F/6974 Monthly Car Fuel Charges For May'25

Repair By
Admin
Choi

Checked By
DH


PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at: 24 Hours

Cashier Than Min Soc

Voucher No C9-56

Pump No P-1

Date 02/05/2025

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
1.525	6.932	2885	20,000

Thank You

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at: 24 Hours

Cashier Than Min Soc

Voucher No C9-56

Pump No P-1

Date 09/05/2025

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
3.893	17.699	2825	50,000

Thank You

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at: 24 Hours

Cashier Than Min Soc

Voucher No C9-56

Pump No P-1

Date 06/05/2025

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
1.525	6.932	2885	20,000

Thank You

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 Ron

Open Daily at: 24 Hours

Cashier Than Min Soc

Voucher No C9-56

Pump No P-1

Date 19/05/2025

ယာဉ်အမှတ် 1F/6974

Gal	Liter	Price	Amount
4.000	18.182	2750	50,000

Thank You

5.

PAID

Regency
Hlaingtharyar(0102)
Phone;01-645108

92 Ron

Open Daily at : 24 Hours
Cashier Tin Myo Zaw
Voucher No C9-56
Pump No P-1
Date 26/05/2025
ယခင်အမှတ် 1F/6974

Gal	Liter	Price	Amount
3.832	17.421	2870	50000

Thank You