



CASH ADVANCE CLEAR FORM

Vr - 3၀၀၆
Total Att. 6၀၀၆

Date : 2.9.2024

BU/BR/Division : ATT

Department : Marketing

Advance Issue : 300,000 Kyats/ - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kvats	
1	1 st Time Advance	7.8.2024	ATT-ADV2024 080027	7	300,000	Monthly Car Fuel
2	2 nd Time Advance					Charges for 1E/8720
3	3 rd Time Advance					PIC - Aye Min
Total Advance					300,000	
Total Actual					200,000	
Balance Refund/Additional					100,000	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]
Requester

[Signature]
Mgr/DH

[Signature]
Finance & Account

[Signature]
GM/AGM/COO

[Signature] 30/24
CMC
Zaw Min Myat

Swe Loe Hnin

Phan Zaw Lin

Zin Ma

Maung Maung

04-CFD-CAS-FRM-002-03

1

MOONSUN

Wingtharyar 01-36892

Premium Diesel

Open Daily at 24Hours

Cashier : C4

Voucher No : C3-75

Pump No : P8

Date : 10-Aug-2024 07:28:33

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1E-8720

Gal	Liter	Price	AMOUNT
7.769	33.955	2945	100000
CARD DISCOUNT			
BALANCE			

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INCLUDE TAX CT 5% (4762 RM/K)

2

MOONSUN

Hlaingtharyar ☎ 01-3685426

Premium Diesel

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-271

Pump No : P13

Date : 27-Aug-2024 16:56:25

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1E/8720

Gal	Liter	Price	Amount
3.437	15.625	3200	50000
CARD DISCOUNT			
BALANCE		50000	

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INCLUDE TAX CT 5% (2381 MMK)

3

MOONSUN

Hlaingtharyar ☎ 01-3655426

Premium Diesel

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-270

Pump No : P13

Date : 26-Aug-2024 16:47:08

သင်္ကြံစာရင်း - 1E/8720

Gal	Liter	Price	Amount
3.437	15.625	3200	50000
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးသောင်း - ဝိတ်

INCLUDE TAX CT 5% (2381 MMK)



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

At Date : 02-Sep-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	1E/8720	01-Aug-2024	11:57	01-Aug-2024	11:57	668920	669016	Billboard Case	AT&T to Kawmu to AT&T
2	1E/8720	02-Aug-2024	11:59	02-Aug-2024	11:59	669016	669024	HO	HO
3	1E/8720	05-Aug-2024	11:56	05-Aug-2024	11:56	669024	669040	To get ACOO Sign & Contract Case	AT&T To HO to AT&T to Dagon Ayar]
4	1E/8720	06-Aug-2024	12:00	06-Aug-2024	12:00	669040	669046	Tent	AT&T to HOGA to AT&T
5	1E/8720	07-Aug-2024	12:10	07-Aug-2024	12:10	669046	669054	HO	HO
6	1E/8720	08-Aug-2024	12:11	08-Aug-2024	12:11	669054	669061	Check Stock Machine	AT&T to Win Food to AT&T to Recon To AT&T
7	1E/8720	09-Aug-2024	12:13	09-Aug-2024	12:13	669061	669069	To Transport Machine	AT&T To Win Food to AT&T
8	1E/8720	10-Aug-2024	13:10	10-Aug-2024	13:10	669077	669093	Service Men Pick Up, Warehouse,Shop for Spare Part	AT&T To Win Food to AT&T to HO to Paden
9	1E/8720	12-Aug-2024	13:13	12-Aug-2024	13:13	669093	669107	Service Men pick up, Warehouse	AT&T to Win Food to AT&T to HO
10	1E/8720	14-Aug-2024	13:16	14-Aug-2024	13:16	669107	669124	Shop for Spare Part, Service Men Pick up , Warehouse	AT&T To Win Food to AT&T to Thamagone to AT&T to HO to AT&T
11	1E/8720	16-Aug-2024	13:20	16-Aug-2024	13:20	669124	669140	Service men pick up, Shop For Spare Part	AT&T to Recon to AT&T to Win Food to AT&T to Thamine
12	1E/8720	19-Aug-2024	13:26	19-Aug-2024	13:26	669140	669146	Recon	ATT to Recon to ATT
13	1E/8720	21-Aug-2024	13:27	21-Aug-2024	13:27	669146	669160	ATT to Thamagone to HO to ATT	ATT to Thamagone to HO to ATT
14	1E/8720	23-Aug-2024	13:29	23-Aug-2024	13:29	669160	669168	Warehouse	ATT to HO to ATT
15	1E/8720	26-Aug-2024	13:30	26-Aug-2024	13:30	669168	669175	Car Check	ATT to UD to Thamagone to ATT
16	1E/8720	30-Aug-2024	13:36	30-Aug-2024	13:36	669175	669206	Budget Case	AT&T to Thamagone to Mindama to AT&T



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

Print Date : 02-Sep-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon		Advance			Actual			Voucher No.	Input User Name	Remark		
				Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon	Amount	Status					
1 1E/8720 STATION WARGON (4x4)(R)	05-Aug-2024	MCS/F/38 690	Aug-2024	Chan Myae Lwin	0	0	300,000	✓		15	0	200,000	✓		SWE LAE HNIN	Monthly Car Fuel Charges for 1E/8720 For Aug'24 PIC-Aye Min
Total Charges :						300,000				200,000						

Prepare By

SWE LAE HNIN
Admin

check By

TRAN ZAW LIN
OM

check By

ZIN MOO WIN
HR

check and Approve By

MAUNG MAUNG
GM

Monthly Start Kilo - 668920 km

Monthly End Kilo - 669206 km

Monthly Different Kilo - 286 km