



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon.Yongon

Tel :

Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024020010

To : Phyu Phyu Win

Voucher Date : 2024-02-09

Advance No : MAC-ADV2024010002

Currency : MMK Rate : 0.00028329

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR CAR FUEL CHGS FOR FEB;24, FOR CAR NO: 9E-8867 OF JAN'24, ADV MMK-150,000/-, MAC-AC2024020010, LOG DEPT, FOR JAN'24 CAR FUEL ACTUAL USED TO GALLON TOTAL CHGS(14GLS)MMK-150,000/-, CAR FUEL EXTRA USED TO GALLON TOTAL(27GLS)CHGS MMK-300,000/-, TOTAL CHGS MMK-450,000/-(REMARK-2137KILOS), PV MMK-300,000/-, P-153, LOG DEPT.			450000.00

Advance Total : 150000.00

Expense Total : 450000.00

Refund / Collect : -300000.00

Note : ADV CLEAR CAR FUEL CHGS FOR FEB;24, FOR CAR NO: 9E-8867 OF JAN'24, ADV MMK-150,000/-, MAC-AC2024020010, LOG DEPT, FOR JAN'24 CAR FUEL ACTUAL USED TO GALLON TOTAL CHGS(14GLS)MMK-150,000/-, CAR FUEL EXTRA USED TO GALLON TOTAL(27GLS)CHGS MMK-300,000/-, TOTAL CHGS MMK-450,000/-(REMARK-2137KILOS), PV MMK-300,000/-, P-153, LOG DEPT.

9.2.24

Phyu<sup>2</sup> Win

**CASH ADVANCE CLEAR FORM**

 Date: 1.2.2024

 /BR/Division: MAC

 Department: Logistics

 Advance Issue: 150000 Kyats/ - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	8.1.24	2024010002		150,000	qE18867 = 450,000
2	2 <sup>nd</sup> Time Advance					clear adv car fuel
3	3 <sup>rd</sup> Time Advance					charges for Jan'24
<b>Total Advance</b>					150,000	
<b>Total Actual</b>					450,000	41 gl
<b>Balance Refund/Additional</b>					300,000	

Request By


Checked By

Checked By

Approved By

Approved By

32

  
 Requester

  
 Mgr/DH

  
 Finance & Account

  
 GM/AGM/COO

  
 CMC

 Phye<sup>2</sup> Win

Wai Phyo Han

Ma Thin Wut Yee

 Ma Seint<sup>2</sup> Thu

04-CFD-CAS-FRM-002-03

79307

Excellent Apex

(MOONSUN)

PTT

Open Daily at: 24Hours

Cashier : C5

Voucher No : C3-126

Pump No : P5

Date : 01-Jan-2024 08:43:52

Receipt

9E3867

Gal	Liter	Price	Amount
4.435	20.162	2480	50000
CARD DISCOUNT			
BALANCE		50000	

Handwritten signature

INCLUDE TAX @ 5% (231.4115)



79736

Excellent Apex  
(MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C3-577

Pump No : P13

Date : 08-Jan-2024 14:52:50

no. of card

9E3867

Gal	Liter	Price	Amount
4.573	20.790	2405	50000
CARD DISCOUNT			
BALANCE		50000	

ရောင်းချသည့် နေရာတွင် အိတ်

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INCLUDE TAX OF 5% ( 2381 MMK )

80011

Excellent Apex  
(MOONSUN)  
PTT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C3-345

Pump No : P1

Date : 10-Jan-2024 15:52:34

ထပ်ပြန်ရန်

9E/3867

Gal	Liter	Price	Amount
4.573	20.790	2405	50000
CARD DISCOUNT			
BALANCE		50000	

တပ် - ငါးလောင်း - အိမ်  
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INCLUDE TAX CT 5% ( 2381 MMK)

80274

Excellent Apex  
(MOONSUN)

PTT

Open Daily at: 24 hours

Cashier : C5

Voucher No : C3-290

Pump No : P1

Date : 15-Jan-2024 10:50:53

9E/8867

9E/8867

Gal	Liter	Price	Amount
4.526	20.576	2430	50000
CARD DISCOUNT			
BALANCE		50000	

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INCLUDE TAX CT 5% (2381 MM/K)

Thank You. Please come again!

9	9E/8867	12-Jan-2024	06:00	12-Jan-2024
10	9E/8867	13-Jan-2024	06:00	13-Jan-2024
11	9E/8867	15-Jan-2024	06:00	15-Jan-2024
12	9E/8867	16-Jan-2024	06:00	16-Jan-2024



80718

Star High (Ahlong) Station

Saw Yan Paing West Quarter, Ahlong

Penang, Malaysia. C9754063522

Ref No: 112920240122-6146

Date: 22/01/2024 10:24:50 AM

Customer: Y. Yin Aye      D Staff: Ba Min

Card No: 913867      Pump: Pump 5

Fuel Type	Price x Liter	Amount
	2430 x 20.5760 (497.96)	50,000
	Received	50,000

*Handwritten signature*

Thank you Fleets Co no again

*Handwritten signature*

INCLUDE TAX 5% (2381 MYR)

80932

# Excellent Apex (MOONSUN)

PTT

Open Daily at : 24Hours

Station : C4

Voucher No : C3-714

Pump No : P5

Date : 25-Jan-2024 16:16:09

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9E/3867

Gal	Liter	Price	Amount
4.408	20.040	2495	50000
CARD DISCOUNT			
BALANCE		50000	

0000000000 9E/3867 0000

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INCLUDE TAX 5% ( 2381 MYR )

81111

**Myat Myittar Mon 0977 (North Dagon)**

MMTM .North Dagon, yangon. 01-3511287

**Diesel**

**Vr No:** H-02-20240127-0535

**Date:** 27/01/2024 10:38:55 AM

**Pump:** Pump 11 **Car No:** 9E/8867

**Cashier** : Khin Mg Htwe

Gal	Liter	Price	Amount
4.419	20.408	2450	50,000

*Khin Mg Htwe*

Thank You. Please come again!




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

Print Date : 01-Feb-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
14E/8857 JMC		01-Jan-2024	MCS/F/370 10	Thain Hlaing	0	0	150,000	✓		14	27	450,000	✓		PHYU PHYU WIN (3)	Clear Advance money car fuel charges for Jan2024
Total Charges :							150,000					450,000				

  
Phyu<sup>2</sup> Win

  
Wai Phyo Han

  
Min Thu

  
Ma Seint<sup>2</sup> Thu



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

Date: 02-Feb-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9E/8867	01-Jan-2024	06:00	01-Jan-2024	18:30	79285	79379	Delivery and Ferry 59 mile	HTY GTC, HO, MAC, Pazontaung, Hlaing, MAC, Kan Pyoe, HO,
2	9E/8867	02-Jan-2024	06:00	02-Jan-2024	18:30	79379	79486	Delivery 67 mile	HTY GTC, MAC, HO, Yankin, Mingalardone, Kan Pyoe, HO,
3	9E/8867	03-Jan-2024	06:00	03-Jan-2024	18:30	79486	79593	Delivery 67 mile	HO, GTC, BOC, Tharnagone, Hlaing, MAC, Kyl Myint Tine, Thar Kay Ta, South Dagon, HO,
4	9E/8867	05-Jan-2024	06:00	05-Jan-2024	18:30	79593	79703	Delivery and Ferry 69 mile	HO, GTC, BOC, Pin Lone Zay, MAC, Yankin, Bo Ta Htaung, Dagon Port, ATT, HTY branch, Mee Gyt Zay, Bago road, Pa Dan, Kan Pyoe, HO,
5	9E/8867	08-Jan-2024	06:00	08-Jan-2024	18:30	79703	79772	Delivery and Ferry 43 mile	Mee Gyt zay, Pin Lone Zay, Pa Dan, GTC, UD, HO, Bayintnaung,
6	9E/8867	09-Jan-2024	06:00	09-Jan-2024	18:30	79772	79891	Delivery and Ferry 74 mile	HO, Kan Pyoe, Pa Dan, Pin Lone zay, Yan Kin, Thar Kay Ta, North Oakkalar, BOC, Tha Ma Gone, HO,
7	9E/8867	10-Jan-2024	06:00	10-Jan-2024	18:30	79891	80034	Delivery and Ferry 89 mile	HO, UD, Tarmawe, Pazontaung, South Dagon, Insein, Pin Lone Zay, Sa Nay Ma, BOC, GTC, HO,
8	9E/8867	11-Jan-2024	07:00	11-Jan-2024	18:00	80034	80098	Ferry 40 mile	HO, Insein, Thamine, Than Lan, GTC,
9	9E/8867	12-Jan-2024	06:00	12-Jan-2024	18:30	80098	80191	Delivery and Ferry 58 mile	Bago road, Pin Lone Zay, HO, Hlaing, Bayintnaung, Insein, Nawaday, Tha ma Gone, Kan Pyoe, HO,
10	9E/8867	13-Jan-2024	06:00	13-Jan-2024	18:30	80191	80235	Delivery and Ferry 28 mile	HO, Pin Lone Zay, Tha Ma Gone, Kan Pyoe,
11	9E/8867	15-Jan-2024	06:00	15-Jan-2024	18:30	80235	80344	Delivery and Ferry 68 mile	HO, Mee Gyt Zay, Pin Lone Zay, Pa Dan, Winfood, South Dagon, Hlaing, Bayintnaung, GTC,
12	9E/8867	16-Jan-2024	06:00	16-Jan-2024	18:30	80344	80411	Delivery and Ferry 42 mile	Mee Gyt Zay, Pin Lone Zay, Tha Ma Gone, GTC, ud, HO, CEZ, Insein, Bayintnaung, MAC, HO,
13	9E/8867	17-Jan-2024	06:00	17-Jan-2024	18:30	80411	80529	Delivery and Ferry 74 "	Mingalardone, Hlaing, North Dagon, East Dagon, Tarmawe, HO, BOC, GTC, HO,
14	9E/8867	18-Jan-2024	06:00	18-Jan-2024	18:30	80529	80572	Delivery and Ferry 27 mile	HO, BOC, GTC, Bago Street,
15	9E/8867	19-Jan-2024	06:00	19-Jan-2024	18:30	80572	80681	Delivery and Ferry 68 mile	Kan Pyoe, Pin Lone Zay, Bago Street, BOC, Hlaing, Insein, Mingalardone, Bayintnaung,
16	9E/8867	22-Jan-2024	06:00	22-Jan-2024	18:00	80681	80771	Delivery and Ferry 56 mile	HO, Pin Lone Zay, BOC, GTC, MAC, Thar Kay Ta, Hlaing, Yankin,
17	9E/8867	23-Jan-2024	06:00	23-Jan-2024	18:30	80771	80869	Delivery and Ferry 61 mile	Tha Ma Gone, HO, Bayintnaung, Zone5, Shwe Pyi Thar, BOC, GTC, HO,
18	9E/8867	24-Jan-2024	06:00	24-Jan-2024	18:30	80869	80910	Delivery and Ferry 26 mile	Kan Pyoe, Sanay Ma, HO, MAC, Bago Street,
19	9E/8867	25-Jan-2024	06:00	25-Jan-2024	08:00	80910	80932	Delivery and Ferry 14 mile	GTC, Pin Lone Zay, HO, MAC,

Start kilo - 79,285      End kilo - 81,422  
 different - 2137 kilo ÷ 41 gl = 52 kilo

Summary - 150,000 + <sup>extra</sup>300,000 = 450,000  
 14 gl + <sup>extra</sup>27 gl = 41 gl