



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 89887	Applicant	Adm. Manager	GM
Date : 27.5.2024			

Purpose	Advance Clear	Remarks
Pay to	Nann Oo	Adv clear for Monthly fuel charges 9F18947 Apr 24. ADV - 75,000/- EXP - 275,000/- ADD - 200,000/-
Amount	200,000/-	
Mode of Payment		
For Account Use		

Received the sum of being payment of the above

Date : **27.5.2024** Name/NRC No. : **Nann Oo**

Signature :



CASH ADVANCE CLEAR FORM

Date : 18/05/2024

Division : Renewable Energy BU

Department : Project Implementation

Advance Issue : 75,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.04.2024	PV-89688		75,000	Advance clear for monthly fuel charges 9F/8947 Apr'24.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					75,000	
Total Actual					275,000	
Balance Refund/Additional					(200,000)	

Request By

Nann Oo
Requester

Checked By

Telegram Approve

Kaung Myat Kyaw
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyto Thu
GM/AGM/COO

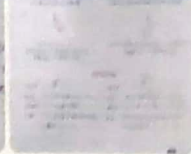
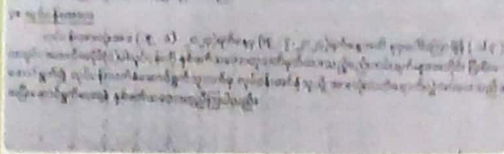
Approved By

CMC

04-CFD-CAS-FRM-002-03



Ko Kaung Myat (Project) last seen recently



Contract ပါ အမ.

11:24 PM ✓

May 18

UMG
CASH ADVANCE CLEAR FORM

Date: 15/05/2024
 BU/Div/Section: Myanmar Energy Co
 Department: Project Installation
 Advance Type: 71,000 Kyats

No.	Invoice Time	Date	Payment Voucher No.	Amount		Description
				USD	KYATS	
1	1 st Time Advance	20.04.2024	PM 0004		71,000	Advance (for fuel) not cleared by 30.04.2024
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					71,000	
Total Actual					27,000	
Balance Retained/Additional					44,000	

Requested By: [Signature] Checked By: [Signature] Checked By: [Signature] Requested By: [Signature] Approved By: [Signature]

Requestor: Aung Myat Htein Manager: [Signature] Project Manager: [Signature] Project No: [Signature] UMG: [Signature]

UMG
Period Requested by Month Report

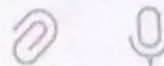
Requester: [Signature] Requested By: [Signature] Requested By: [Signature] Requested By: [Signature]

Dear Ko Kaung Myat.. 9F/8947 Monthly Fuel Charges Of Apr'24 အတွက် Advance Clear လုပ်ရန် Approve တောင်းပါတယ် ကိုကြီး

2:39 PM ✓

Okay 3:21 PM

Message





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

16-May-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9F/8947	01-Apr-2024	08:00	01-Apr-2024	17:00	206369	206467	Customer Installation & Site Survey.	Go to MFD Economic - Shan Chaung Quater - PhaYar Ngr Suu Quater-Nauk Lae - Khine Zin Yaw - Kan Phar Quater.
							61 miles		
2	9F/8947	02-Apr-2024	08:00	02-Apr-2024	17:00	206467	206507	Customer Site Installation & Site Survey.	Go to Myeik Branch - Nauk Lae - Kan Phar-Myeik Branch.
							25 miles		
3	9F/8947	03-Apr-2024	08:00	03-Apr-2024	17:00	206507	206542	Customer Site Survey , Materials Buy.	Myeik Branch - Inlay Myaing - Shan Chaung - Nauk Lae -Myeik Branch.
							21 miles		
4	9F/8947	04-Apr-2024	08:00	04-Apr-2024	17:00	206542	206584	Materials Buy,Site Survey.	Go to Myeik Branch - Kan Phar - Myeik Taung - Inlay Myaing - Myeik Branch.
							20 miles		
5	9F/8947	05-Apr-2024	08:00	05-Apr-2024	17:00	206584	206619	Customer Site Survey,Materials Buy.	Go to Myeik Branch - Myit Nge-Kan Thar Yar - Kan Gyi - Myeik Branch.
							21 miles		
6	9F/8947	06-Apr-2024	08:00	06-Apr-2024	17:00	206619	206671	Materials buy,Site Survey.	Go to Myeik Branch - Kan Phar - Inlay Myaing -Myeik Branch.
							32 miles		
7	9F/8947	07-Apr-2024	08:00	07-Apr-2024	17:00	206671	206713	Materials buy, transport materials .	Go to Myeik Branch - Kan Phar - Myeik Taung - Nauk Lai- Inlay Myaing - Myeik Branch .
							20 miles		
8	9F/8947	08-Apr-2024	08:00	08-Apr-2024	17:00	206713	206758	Materials buy, Customer Site Intallation.	Go to Myeik Branch - Inalay Myaing - Kan Phar - Kagg Kaung - Nauk Lae-Myeik Branch-
							28 miles		
9	9F/8947	09-Apr-2024	08:00	09-Apr-2024	17:00	206758	206802	Transport voucher ,materials buy , Survey .	Go to Myeik Branch - Stand Road - Inlay Myaing - Kan Kaung - Myeik Branch - Air Port - 10KW Site - Myeik Branch.
							27 miles		
10	9F/8947	10-Apr-2024	08:00	10-Apr-2024	17:00	206802	206828	Customer Site Survey .	Go to Myeik Branch - KZY - KanPhar Road - Yay Pone - 10 KW Installtation Site - Myeik Branch .
							10 miles		
11	9F/8947	11-Apr-2024	08:00	11-Apr-2024	17:00	206828	206883	10KW Customer site Installation	Go to Myeik Branch - KZY - Kan Phar - Yay Pone - Customer site - Myeik Branch .
							24 miles		
12	9F/8947	12-Apr-2024	08:00	12-Apr-2024	17:00	206883	206917	10KW Customer Site Installation .	Go to Myeik Branch - KZY - Kan Phar rd -Customer Site - Myeik Branch .
							21 miles		
13	9F/8947	14-Apr-2024	08:00	14-Apr-2024	17:00	206917	206959	Customer Site Installation .	Go to Myeik Branch - KZY - Kan Phyar rd - Customer Site - Myeik Branch.
							20 miles		
14	9F/8947	15-Apr-2024	08:00	15-Apr-2024	17:00	206959	207001	Customer site Installation , Materials Buy.	Go to Myeik Branch - KZY - Yay Pone - Customer Site - Myeik Branch .
							20 miles		
15	9F/8947	16-Apr-2024	08:00	16-Apr-2024	17:00	207001	207058	Materials buy and transport materials	Myeik branch,KZY 500kW site,Myeik branch
							35 miles		
16	9F/8947	18-Apr-2024	08:00	18-Apr-2024	17:00	207058	207119	Customer site battery inspection	Myeik branch,Kan Phyar,customer site,Myeik branch
							38 miles		
17	9F/8947	19-Apr-2024	08:00	19-Apr-2024	17:00	207119	207205	Site survey	Myeik branch,Inlay Myaing,Myeik taung,Naut lay,Myeik branch
							53 miles		
18	9F/8947	22-Apr-2024	08:00	22-Apr-2024	17:00	207205	207239	Site survey	Myeik branch,Myint Nge,Ka Phyar,Ge Pane,Myeik branch
							21 miles		
19	9F/8947	23-Apr-2024	08:00	23-Apr-2024	17:00	207239	207259	Customer site installation,Materials buy	Myeik branch,air port, customer Ko Zin Lin Thi houes,Nauk Lae,Khan Phyar,Myeik branch,customer site myeik branch.
							10 miles		
20	9F/8947	24-Apr-2024	08:00	24-Apr-2024	17:00	207259	207267	Customer site installation	Myeik branch,customer site,Myeik branch.
							5 miles		



	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
	08:00	25-Apr-2024	17:00	207267	207292	Customer site installation	Myeik branch, Myint Taung, Nauk Lae, Myint Nge, Myeik branch
	08:00	26-Apr-2024	17:00	207292	207339	Customer site installation	Myeik branch, Inlay Myaing, Kan Phar, Myint Nge, Myeik branch
	08:00	27-Apr-2024	17:00	207339	207385	Customer site installation	Myeik branch, Inlay myaing, Kan Kaung, Myint Nge, Myeik branch
9F/8947	08:00	28-Apr-2024	17:00	207385	207400	Customer site installation	Myeik branch, Inlay Myaing, Kan Phar, Myit Nge, Myeik branch.
25 9F/8947	08:00	29-Apr-2024	17:00	207400	207425	Customer site installation	Myeik branch, Inlay myaing, Kan Phyar, Myit Nge, Myeik branch
26 9F/8947	08:00	30-Apr-2024	17:00	207425	207530	Customer site installation	Myeik branch, Inlay Myaing, Kan Phyar, Myit Nge, Myeik branch

Start Kilo → 206369

End kilo → 207530

Difference → 1161

Total Gallon → 20 gal.

→ 58 km per gallon

→ 30 miles.

Total Amount ⇒ 275,000

Actual Gallon + Extra Gallon

6

+

14

⇒ 20 gal

Date: 18-May-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark	
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount
1.9F/8947 Nissan Mini Cab	08-Apr-2024	MCS/F/37 893	Chit Ko Ko Han	0	0	150,000	✓		6	14		275,000	✓	THINZAR KHAM AUNG Advance Clear for monthly fuel Charges of Apr24. ✓
Total Charges :						150,000						275,000		

စက်.
Nathan Oo

Telegram Approve
Kaung Myat Kyaw

[Signature]
18/5/24
Nyein Ei Ei Khaing

[Signature]
Phyo Thu

$$1161 \div 20 \text{ gL} = 58 \text{ kilo per gL}$$

$$75000 + 200000 = 275000 \text{ k}$$

[Signature]
20/5/24
26

Usd

ပြည်ထောင်စု

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အမျိုးအမည်

နှုန်း

ကျပ်

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အောင်စိုး

မြိုင်မြိုင်စာသင်ကျောင်းလမ်း၊ဝင်းရှင်ရွာ၊ရိုးပိသန်ကော

ရေပန်းချပ်၊မြိုင်မြိုင်

Ph:09 253447798, 09-775024349

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ပစ္စည်း

30000 /-

20 km
Mylai
Lower Teaching

IN OIL

Fuel Filling Station

09 8762005, 09 5640231

92-RON

9F-8947 ✓

1/4/24 ✓

6.66

20,000 /-

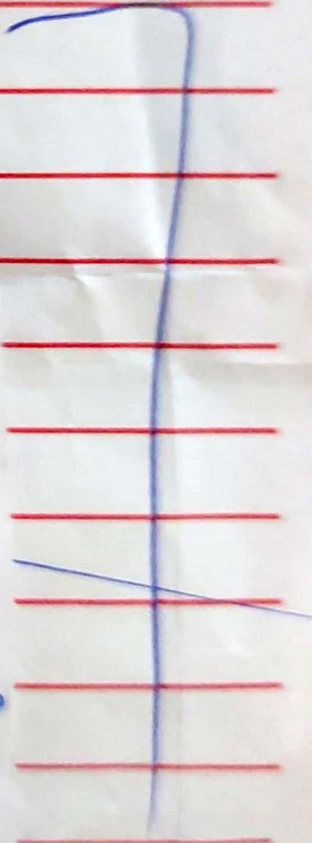
206808

Mu

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ကြေးပို့ပေးခြင်း

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TR 8947

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နှုန်း

ကျပ်

G-8 Ut Oct 92

2900 20000 ✓

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JP

စတံဆိပ်အရောင်းဆိုင်

PH: 09-783841575

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206722

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8 2017



Excellence, Quality, Trust

High Way Gate

Phone No : 09-11003503

Slip No : 0001500000025-240408 Car No : 9F/8947

Date : 08/04/2024 ✓ Cashier : D. Amin

8/4/24

Invoice Type : Cash Sale

Liter	Description	Price	Amount
6.45	Ron 92	3,100	20,000
6.45	Total Gallon :		1.47
6.45	Sub Total :		20,000
	Amount (Includ Tax) :		20,000
	Paid :		20,000

20,000 ✓

Mr

Credit Amount : 0

Change : 0

"Thank You"

Print Date and Time 08/04/2024 9:41:50AM

[Handwritten signature]



206809

Excellence, Quality, Trust

High Way Gate

Phone No: 011-2610503

Slip No: 000150000332-240420 Car No: 9F/89-7

Date: 10/04/2024 / Cashier ID: Admin

10/4/24

Invoice Type: Cash Sale

Item	Description	Price	Amount
	4.84 Ron 92	3,100	15,000

4.84

4.84

Total Gallon: 15

Sub Total: 15,000

Amount (Include Tax): 15,000

Payable: 15,000

Credit Amount: 0

Change: 0

"Thank You"

[Handwritten signature]

[Handwritten signature]

Print Date and Time: 10/04/2024 10:11:33AM

016855

206871

NLOIL

Fuel Filling Station

ပြည်ထောင်စုသမ္မတမြန်မာနိုင်ငံတော် (တိုင်း) ထိပ်
ပြည်မြို့၊ သာသနာ့ဦးစီးဌာနကြီး။
09 8702005, 09 5640231

92-RON

စာအုပ်အမှတ် : VFC0000063895

ထိပ်ဆုံးအမှတ် : 1P MP 03

အမျိုးအမည် : NLOIL

ကားနံပါတ် : 9F-8947 ✓

နေ့စွဲ : 11-Apr-21 10:11 PM

11/4/24 ✓

ထိပ်ဆုံးအမည်	ဈေးနှုန်း	x လီတာ	သင့်ငွေ
92-RON	3,050	x 6.560	20,000
	(145 နှုတ်)	6.56	20,000/-

ကျသင့်ငွေ	20,000
နှုတ်ငွေ	0
သင့်ငွေ	20,000

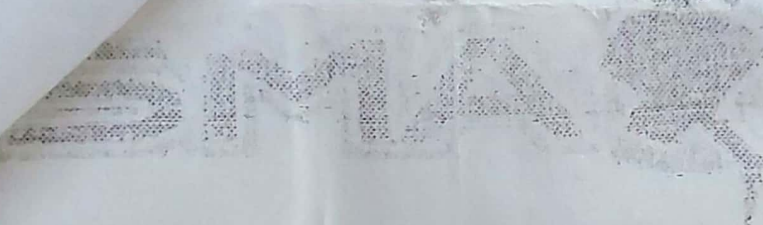
အားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

206913

2097

200

200



Excellence, Quality, Trust

High Way Gate

Phone No : 0941005503

Slip No : 0001500000062-2024-12 Car No : 9F, 89-1

Date : 12/04/2024 Cashier ID : Admin

12/4/2024

Invoice Type : Cash Sale

Qty	Description	Price	Amount
			20,000/-
6.45	Ron 92	3,100	20,000

6.45

6.45

Total Gallon : 1.47

Sub Total : 20,000

Amount (Include Tax) : 20,000

Paid : 20,000 ✓

Credit Amount : 0

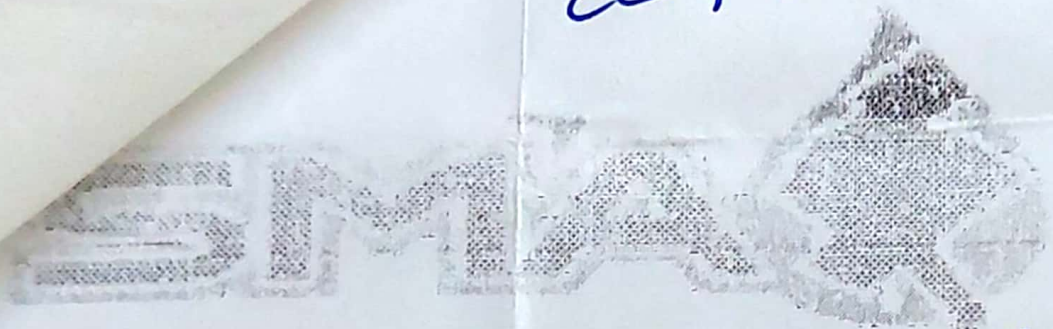
Change : 0

"Thank You"

Mr.

Print Date and Time : 04/12/2024 09:49:58PM

207119



Excellence, Quality, Trust

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High Way Gate

Phone no . 0941005503

Sip No 00015 00035 L40418 Car No : 9F/89-17

Date : 15/04/24 024 Casher ID : Admin

Invoice Type : Cash Sale

Liter	Description	Price	Amount
6.45	Ron 92	3,100	20,000

6.45

Total Gallon : 1.47

Sub Total : 20,000

Amount (Include Tax) : 20,000

Paid : 20,000

Credit Amount : 20,000/-

Change : 0

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207199

2071

2071

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Excellence, Quality, Trust

High Way Gate

Phone No : 0941005503

Slip No : 0001500000057-240419 Car No : 9F/8947

Date : 19/04/2024 Casher ID : Admin

19/4/24 Invoice Type : Cash Sale

Liter	Description	Price	Amount
6.45	Kon 92	3,100	20,000
6.45	Total Gallon :		20,000 / 1.47
6.45	Sub Total :		20,000
	Amount (Include Tax) :		20,000
	Paid :		20,000
	Credit Amount :		0
	Change :		0

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"Thank You"

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အမျိုးအမည်

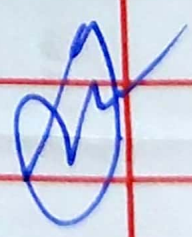
နှုန်း

ကျပ်

Belit Oct 92 3150 20000

207267

Paid



JP
စတိုးဆင်းဆီအရောင်း
Ph: 09-785641578

llh

လက်မှတ် သင့်ငွေ

207313



Signature

Excellence, Quality, Trust

High Way Gate

Phone No : 0941005503

Slip No : 0001S00000044-240426 Car No . 9F/8947 ✓

Date : 26/04/2024 ✓ / Cashier ID : Admin

26/4/24
Invoice Type : Cash Sale

Liter	Description	Price	Amount
3.23	Ron 92	3,100	10,000
<i>3.23</i>			
3.23	Total Gallon :		0.73
	Sub Total :		10,000
	Amount (Include Tax) :		10,000
	Paid :		10,000
	Credit Amount :		10,000/0 ✓
	Change :		0

Mr.

"Thank You"

Print Date and Time 26/04/2024 11:45:23AM

ကြေးပေးခြင်း

၇ လ ၂ ရက် ၂၄ -
IF-89417

၆ :

အမျိုးအမည်

နှုန်း

ကျပ်

G. S. Lit Oct 92 3150 20000-

207358

Handwritten signature: *Jan Paid*

JP
စက်တင်ဘာလအတွက်
Ph: 09-785641579

Handwritten signature: *lu*

လက်မှတ် သင့်ငွေ

8947 - ၂၄ - ၂၄ -

၇ :

အမျိုးအမည်

နှုန်း

ကျပ်

G. Zelit Oct 92 3150 20000-

207425

Done Paid

Ph: 09-785641579

Ms

လက်မှတ်

သင့်ငွေ