



people's origin

No. 1947/B , Bo Gyoke Street, Yangon - Pathheingyi High Way Road, Hlaing Thar Yar Township, Yangon, Myanmar

Tel :  
Fax:

Voucher No. : MAC-AC2024080024

Voucher Date : 2024-08-09

Currency : MMK Rate : 0.00017762

Payment : Cash On Hand - MMK-MAC

### ADVANCE CLEARING

To : Mya Kay Khayang

Advance No : MAC-ADV2024070029

Cashier :

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Car fuel charges for 3D/4398 for July'24. Adv-150,000/- Exp-310,023/- Refund-160,023/- ( MAC-ADV2024070029 )			310023.00

Advance Total	150000.00
Expense Total	310023.00
Refund / Collect	-160023.00

Note : Advance clear for Car fuel charges for 3D/4398 for July'24.

Adv-150,000/-

Exp-310,023/-  
Refund-160,023/- ( MAC-ADV2024070029 )

Date : \_\_\_\_\_ Name/NRC No : 12/Maca Ba W) 162044

Cashier : See Mar Tun


Signature :




UMG  
CASH ADVANCE CLEAR FORM

6.8.2024  
MAC  
Administration  
150,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	12.7.24	ADV2024076029		150,000/-	Car fuel advance
2	2 <sup>nd</sup> Time Advance					clear of 30.1300
3	3 <sup>rd</sup> Time Advance					for Aug 2024
Total Advance					150,000/-	Jul
Total Actual					310,023/-	
Balance Refund/Additional					160,023/-	

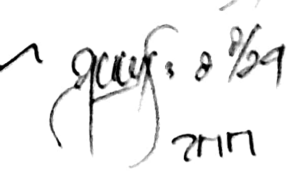
Request By  
  
Requester  
Aung Thiha myp

Checked By  
  
Mgr/DH  
Swe2win

Checked By  
  
puc p h y o 2 n  
Finance & Account

Approved By  
  
GM/AGM/COO

Approved By  
CMC

04-CFD-CAS-FRM-002-03  
  
2024

Date : 05-Aug-2024


### Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Actual					
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon	Amount	Status	
3D/4398 Station Wagon (4x4)R	05-Jul-2024	MCS/F/384 44	Jul-2024	Wai Phyto Han	0	0	150,000	✓		13	14	310,023	✓
Total Charges :							150,000					310,023	

*[Signature]*  
Aung Thiha myo  
(G.A.)

*[Signature]*  
Swe Swe Win  
(HR/DH)

*[Signature]*  
Scint 2 Thu  
(AGM)

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

Voucher No.	Input User Name	Remark
	SWE SWE WIN	Advance car charges of Jul/24 for 3D/4398

Client Apex  
(MOONSUN)

HSD

Open Daily at : 24Hours

Card No : C5

Batch No : C2-30

Pump No : P13

Date : 01-Jul-2024 06:57:11

3D 4308

Gal	liter	Price	Amount
1.787	8.123	2465	20023
CARD DISCOUNT			
BALANCE			20023

200,23/-

INCLUDE TAX OF 5%

239854

Please Scan QR Code to verify

3416 6600 6366 063

Max Energy (Padauk Chaung)

11 08 2024/03 0066

07/07/2024 7:13:07 AM

No 3D 4398

Pump 1

Ph : "09-891755001, 01-531181"



el Type

Price x Liter

Amount

2405 x 16.2270

MMK

1000

Total (Inclusive Tax)

MMK

1000

Thank You for your purchase  
Have a safe journey

40,000/-

240007

Client Apex  
(MOONCLUB)

USD

Valid until : 24/06/2025

Merchant No : 00000000000000000000

Receipt No : 00000000000000000000

Pump No : 00000000000000000000

Date : 01 Jul 2024 16:05

Net Total

↙

Code	Ref	Amount
2677	12171	2465
CARD DISCOUNT		30000
BALANCE		30000

↘

30,000/-

ment Apex  
(MOONSHI)

(USD)

240030  
km

Monthly at 24 hours

CS

Card No. 02-1

Emp No. P9

^ ^

Date 18 Jul 2024 09:09:11

30000

^ ^

Card No.	Emp No.	Amount	
2.677	12.171	2465	30000 ^
CARD DISCOUNT			^
BALANCE		30000	

30,000/-

1.0% (12.0% + 1.0% = 13.0% (12.0% + 1.0%))

3

3

3

3

40,000/-

Please scan QR code (no type)  
0660 6530 2620 2035



အိမ်ထောင် (ပုသိမ်) (Padauk Chaung)  
11/08/2024 10:23:05 AM  
11/08/2024 11:30:08 AM  
4398

No  
Pump 2  
S Ph : 09-89115000, 01181"

Fuel Type	Price x Liter		Amount
Premium Diesel	2875 x 10.5820	MMK	30,000 ✓
<b>Total (Inclusive Tax)</b>		MMK	30,000

Thank You Please come again.  
Have a safe journey.

30,000/-

100 return boy in. Naming  
100 return boy in. Naming  
100 return boy in. Naming

Sales No. Vat No. Po

Invoice No. 10000000000000000000  
Vendor No. 10000000000000000000  
Pump No. 10000000000000000000  
Product 10000000000000000000

Sale Date 20/07/2024  
Sale Time 10:30 AM  
Litres 10000  
Gallons 2700

Price 2,500 Ks  
Total Amount 30,000 Ks  
Payment Type Cash  
Discount 0 Ks  
Net Amount 30,000 Ks

Thank you for your purchase

30,000/-  
30,000/-

ent Apex

(MOONSUN)

LSD

pen Daily at : 24 hours

er : C5

oucher No : C2-653

Pump No : P13

Date : 30 Jun 2024 15:21:19

Price

Gal	liter	Price	Amount
2.790	12.685	2365	30000
CARD DISCOUNT			
BALANCE		30000	

30,000/-

INCLUDE TAX @ 8% (12000)

GENERAL WORK  
PUNJON  
PTT

Available Daily at 24 hours

Voucher No: UC-534

Pump No: P5

Date: 29 Jul 2024 14:11:01

30,000 ✓

Gal	Per	Price	Amount
2.583	11.831	2770	30000 ✓
PAID DISCOUNT			✓
BALANCE		30000	

30,000/-

INCLUDE TAX 1.5% (429 M. 18.7)

TwanTay (3067)

153, Padan Yaekyaw, PayhaNgo  
ge, Yangon Tsp, Twantay. 09 44474 4264,  
09 44474 4164

## Diesel

Vr No: H-26-20240731-0183

Date: 31/07/2024 7:17:54 AM

Pump: Pump 5 Car No: 3D/4398

Cashier U Zaw Phyo Aung

Gal	Liter	Price	Amount
2.790	12.685	2365	30 000

30,000

Thank You. See You again!



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

Date: 05-Aug-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3D/4398	01-Jul-2024	07:00	01-Jul-2024	12:40	239776	239848	Customer appointment and sale ways visit	MAC-YGN Waterboom-MAC
2	3D/4398	03-Jul-2024	07:00	03-Jul-2024	12:05	239848	239911	Customer appointment and sale ways visit	MAC-YGN Waterboom-MAC
3	3D/4398	04-Jul-2024	07:00	04-Jul-2024	13:20	239911	239988	Customer appointment and sale ways visit	MAC-YGN Waterboom-MAC
4	3D/4398	05-Jul-2024	10:10	05-Jul-2024	11:20	239988	239994	Customer appointment and sale ways visit	MAC-HTY-MAC
5	3D/4398	08-Jul-2024	13:15	08-Jul-2024	13:30	239994	239999	Customer appointment and sale ways visit	MAC-UD ( Car error check for UD)
6	3D/4398	13-Jul-2024	16:10	13-Jul-2024	16:30	239999	240019	Customer appointment and sale ways visit	UD-MAC-Insein-HO
7	3D/4398	15-Jul-2024	07:10	15-Jul-2024	07:40	240019	240022	Customer appointment and sale ways visit	HO-MAC
8	3D/4398	16-Jul-2024	15:10	16-Jul-2024	16:10	240022	240028	Customer appointment and sale ways visit	MAC-HO-MAC
9	3D/4398	18-Jul-2024	10:30	18-Jul-2024	11:15	240028	240131	Customer appointment and sale ways visit	MAC-KBZ Bank-Thanlyin-Kyauktan-MAC
10	3D/4398	22-Jul-2024	14:25	22-Jul-2024	14:58	240131	240140	Customer appointment and sale ways visit	MAC-UD ( Car error check for UD)
11	3D/4398	23-Jul-2024	10:20	23-Jul-2024	16:20	240140	240213	Customer appointment and sale ways visit	MAC-Thanlyin-Tharkaytha-MAC
12	3D/4398	24-Jul-2024	09:30	24-Jul-2024	16:00	240213	240327	Customer appointment and sale ways visit	MAC-Nyaungtone-Hthanthin-M AC
13	3D/4398	25-Jul-2024	09:00	25-Jul-2024	09:20	240327	240336	Customer appointment and sale ways visit	MAC-UD
14	3D/4398	26-Jul-2024	09:15	26-Jul-2024	17:00	240336	240431	Customer appointment and sale ways visit	UD-MAC-Hlaing-Sanchuang-Tha mwe-S/Oakkalar-Pazundaung-Y ankin-Kyinmyindine-Mayangone -MAC
15	3D/4398	29-Jul-2024	07:00	29-Jul-2024	17:00	240472	240530	Customer appointment and sale ways visit	Insein-MAC-Industrial Zone-Mindama-MAC
16	3D/4398	30-Jul-2024	09:00	30-Jul-2024	14:20	240530	240585	Customer appointment and sale ways visit	MAC-HO ( Meeting)- Majestic Office ( Legal Case) -MAC-Mindama-MAC
17	3D/4398	31-Jul-2024	10:00	31-Jul-2024	17:00	240585	240639	Customer appointment and sale ways visit	MAC-HO ( Re Solar Service call) - Yoneshae MAC- Yoneshae -MAC-Bayintnaung-Mayangone- HO ( Re Solar Service Send)- UD- MAC

⇒ Different kilo = 240639 - 239776  
= 863 kilo

Total Gil = 13 + 14 = 27 Gil

Total Amount = 150,000 + 160,023 = 310,023 kyats

kc = 31 kilo per Gil

System sig

1.6 L  
# 18/24