



No (38),Min Gyi Mahar Min Gaung Street, Yangon Patheingyi Highway Road, Shwe Than Lwin Industrial Zone, Hlaing Thar Yar Township, Yangon
 Myanmar, Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : BTR-ACC2025020017 ✓

To : Zin Mar Soe

Voucher Date : 2025-02-10

Advance No : BTR-ADV2025010012

Currency : MMK Rate : 0.00021882

Payment Method	Status
Cash On Hand - MMK-BTR	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Jan25 Car 2J-5393 Fuel Charges, MMK-200,000/-, Actual MMK-200,000/-, No Add No Paid For Admin Dept .BTR-ADV2025010012			200000.00

Advance Total : 200000.00
 Expense Total : 200000.00
 Refund / Collect : 0.00

Note : Adv Clear for Jan25 Car 2J-5393 Fuel Charges, MMK-200,000/-, Actual MMK-200,000/-, No Add No Paid For Admin Dept .BTR-ADV2025010012

Date : 20. 2. 25

Name/NRC No : 21/2001009623084008 / 2569/095

Signature :

Zin



CASH ADVANCE CLEAR FORM

3.2.2025
13.2.25
18.8

Division: 18.8
Department: Admin

Advance Issue : 20000/- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.1.25	ADV 2025010012	-	20000/-	Adv pay for Jan'25 car
2	2 nd Time Advance					25598 fuel charge.
3	3 rd Time Advance					
Total Advance					20000/-	
Total Actual					20000/-	
Balance Refund/Additional					0	

Request By

Requester
27.1.2025

Checked By

3.2.2025
Mr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Thank You

Requester: *Umin Aun Mth Lwin*
 Mr/DH: *Zu Mars*
 Finance & Account: *Khan Thida Aun.*
 GM/AGM/COO: *Hin Thuy Min*
 CMC: *Chawng*
 Approved By: *6/2/25*
 Checked By: *3 Feb. 25*
 Checked By: *3.2.2025*
 Request By: *Umin Aun Mth Lwin*

01-202 (Pearl)

9-977838202

Premium

Cashier

Lae lae t

Voucher No

C2-212

Pump No

P1-4



Date

24/01/2025 9:06:18 ✓

ထပ်ပေးပေးရန်

21/5393

Gal Liter Price

Amount

6.24 28.369 3525

100000 ✓

INCLUDE TAX CT 5% (4762 MMK)

Thank You



14/01/2025 10:08:54 ✓

Date

✓

5393 - 297316

09-9717838202
001-202 (Pearl)

Premium

Customer Invoice

Voucher No 02-292

Pump No P54

Date 14/01/2025 10:08:54

00290000 21/5393 ✓



Gal Liter Price Amount

6.586 29.94 3340 10000 ✓

INCLUDE TAX CT 5% (4762 MMK) ✓

Thank You

350f-3



No.589-592, Ho Aung Kyaw Street, Yangon-Pathein High Way Road, Hsing Thar Yar Township, Yangon, Myanmar.

Print Date : 03-Feb-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
215393	Truck & Bus	2025-01-02	09:00	2025-01-02	15:00	296,904	297,016	70,000	Madama, CA, Hsike Kyant, HO, HTY SSB, HO, BANK, CA	Madama, CA, Hsike Kyant, HO, HTY SSB, HO, BANK, CA	Shwe Wai Min	
215393	Truck & Bus	2025-01-08	08:00	2025-01-08	17:00	297,016	297,026	6,250	Office use	CA, Thargakyun, SSB, CA	Zin Mar Soe	vehicle for(1.2025)
215393	Truck & Bus	2025-01-08	08:00	2025-01-08	17:00	297,026	297,061	21,875	Office Use	CA, Madama, CA	Zin Mar Soe	vehicle for(1.2025)
215393	Truck & Bus	2025-01-08	08:00	2025-01-08	17:00	297,061	297,097	22,500	Office Use	CA, Madama, CA	Zin Mar Soe	
215393	Truck & Bus	2025-01-10	11:28	2025-01-10	16:30	297,097	297,157	37,500	office use	CA from Ho, Yeakin tax office, Yanlin tax office to CA	Zin Mar Soe	
215393	Truck & Bus	2025-01-14	10:00	2025-01-14	13:30	297,157	297,206	30,625	Office use	AVA Bank, Sak pro yry	Zin Mar Soe	
215393	Truck & Bus	2025-01-20	13:31	2025-01-20	15:45	297,206	297,238	20,000	Office use	CA from SSB office and Madama office, Madama office from CA	Zin Mar Soe	
215393	Truck & Bus	2025-01-23	08:31	2025-01-23	11:55	297,238	297,314	47,500	Office used	CA from HO, Madama office.	Zin Mar Soe	
215393	Truck & Bus	2025-01-24	09:28	2025-01-24	16:30	297,314	297,382	42,500	Office used	CA from KBZ bank, & နေပြည်တော် ဝန်ထမ်း ဝန်ထမ်း	Zin Mar Soe	
215393	Truck & Bus	2025-01-25	13:30	2025-01-25	15:30	297,382	297,410	17,500	Office used	CA from Madama office, Madama office from CA	Zin Mar Soe	
215393	Truck & Bus	2025-01-28	09:30	2025-01-28	14:49	297,410	297,510	62,500	Office use.	CA from Thilawar, Thilawar from CA	Zin Mar Soe	
215393	Truck & Bus	2025-01-30	09:30	2025-01-30	11:01	297,510	297,540	18,750	Office used	CA from Madama Office.	Zin Mar Soe	

31/2/2025
Zin Mar Soe

