

No. 152 Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

| | |
|--|--|
| Requestor Name : Moe Thazin | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Clearing |
| Payment Date : | Advance No : ADV-COP-2025-01-00005 1311125 |
| Payment Voucher : AC-COP-2025-02-00005 | Prepared By : COP_BudgetDataEntry |
| No | Superior Approved : F&AManagerCOP |
| Payment Method : Cash/Bank | By |
| Payment Amount : 200000.0 | Last Approved By : COP_BudgetDataEntry |
| Agency : MMK | |
| Exchange Rate : 4,600.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|--|-----------------------------------|----------------|--------|
| 1 | Cleared Fuel Advance For 2R/9586 Jan'25 | Administration Department(COP) | 200,000.00 | |

| | |
|---------------|----------------|
| Expense Total | 200,000.00 K ✓ |
| Advance Total | 200,000.00 K ✓ |
| Clear | 0.00 K |

Note:

| | | |
|--|--|---|
| <p>Superior Check By</p> <p><i>[Signature]</i></p> <p>Name : Moe Thazin</p> <p>NRC No : 261283</p> <p>Date : 6.12.2025</p> <p>Remark :</p> | <p>F&A <i>[Signature]</i></p> <p>Name : Moe Thazin</p> <p>NRC No :</p> <p>Date : 7.12.2025</p> <p>Remark :</p> | <p>GM/AGM <i>[Signature]</i></p> <p>Name : Moe Thazin</p> <p>NRC No :</p> <p>Date : 7.12.2025</p> <p>Remark :</p> |
| <p>COO <i>[Signature]</i></p> <p>Date : 07/02/2025</p> <p>Remark :</p> | | |

Excellent Apex
(MOONSUN)

PIT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-452
Pump No : P7
Date : 14 Jan 2025 13:50:01

2R 9586

| Gal | Liter | Price | Amount |
|---------------|-------|--------|--------|
| 6.586 | | 29.940 | 3340 |
| CARD DISCOUNT | | | |
| BALANCE | | | 100000 |

၀၂၆ - discount - ၆၆၆

INCLUDE TAX CT 5% (4762 MMK)

Excellent Apex
(MOONSUN)

PIT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-207
Pump No : P7
Date : 06 Jan 2025 10:07:12

၀၂၆ 2R 9586

| Gal | Liter | Price | Amount |
|---------------|-------|--------|--------|
| 3.411 | | 15.504 | 3225 |
| CARD DISCOUNT | | | |
| BALANCE | | | 50000 |

၀၂၆ - discount - ၀၀၆

INCLUDE TAX CT 5% (2891 MMK)

Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Cashier : Hlike Htik
Voucher No : C3-195
Pump No : P-13
Date : 11/01/2025 12:57:15
၀၂၆ ၀၂၆ 2R/9586



| Gal | Liter | Price | Amount |
|-------|-------|-------|--------|
| 3.293 | 14.97 | 3340 | 50000 |

၀၂၆ - discount - ၀၀၆

DOF

INCLUDE TAX CT 5% (2381 MMK)

Thank You

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 |
|------------|----------------------|------------|----------|------------|---------|------------|----------|---------|---|------------------------------------|----------------|--|
| 2R/9586 | Concrete Equipment 5 | 2025-01-02 | 07:30 | 2025-01-02 | 18:30 | 183,175 | 183,325 | 93.750 | customer appointment, service jobs | HO, CnC | Shwe Phyo Kyaw | actual kilo is 133325 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-04 | 07:30 | 2025-01-04 | 10:03 | 183,325 | 183,328 | 1.875 | customer app,service job | CnC,bayint naung | Shwe Phyo Kyaw | 3-1-25, actual kilo is 133288 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-05 | 13:00 | 2025-01-05 | 17:00 | 183,328 | 183,350 | 13.750 | job site visit and customer appointment | Hlegu , Lay Daung kan | Shwe Phyo Kyaw | actual kilo is 133350 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-06 | 07:30 | 2025-01-06 | 17:03 | 183,350 | 183,472 | 76.250 | Tax Office, Buy Goods | Mingalar Taung Nyunt,Mindama | Shwe Phyo Kyaw | actual kilo is 133472 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-06 | 07:30 | 2025-01-06 | 17:03 | 183,472 | 183,472 | 0.000 | Tax Office, Buy Goods | Mingalar Taung Nyunt,Mindama | Shwe Phyo Kyaw | actual kilo is 133472, 6-1-25, HIS error |
| 2R/9586 | Concrete Equipment 5 | 2025-01-07 | 07:30 | 2025-01-07 | 17:15 | 183,472 | 183,485 | 8.125 | KPI, AFS discussion | Ho, CnC | Shwe Phyo Kyaw | actual kilo is 133485 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-08 | 07:30 | 2025-01-08 | 19:00 | 183,485 | 183,559 | 46.250 | service jobs, KPI, supplier case | CnC, HO, Z5, | Shwe Phyo Kyaw | actual kilo is 133559 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-10 | 07:30 | 2025-01-10 | 20:12 | 183,559 | 183,664 | 65.625 | Service job | CnC,HO | Shwe Phyo Kyaw | actual kilo is 133664 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-11 | 07:30 | 2025-01-11 | 22:34 | 183,664 | 183,742 | 48.750 | Service Job, customer appointment, go to tax office | Lathar, Insein, CnC, Z5 | Shwe Phyo Kyaw | actual kilo is 133742 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-12 | 07:45 | 2025-01-12 | 20:00 | 183,742 | 183,752 | 6.250 | To check service OT jobs | CnC | Shwe Phyo Kyaw | actual kilo is 133752 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-14 | 07:30 | 2025-01-14 | 19:09 | 183,752 | 183,841 | 55.625 | customer appointment, service job check | CnC, Mindama, Insein | Shwe Phyo Kyaw | actual kilo is 133841 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-15 | 07:30 | 2025-01-15 | 21:15 | 183,841 | 183,904 | 39.375 | customer appointment, check service jobs | Mingalar Taung Nyunt, CnC | Shwe Phyo Kyaw | actual kilo is 133904 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-16 | 07:30 | 2025-01-16 | 18:36 | 183,904 | 183,987 | 51.875 | customer app, service job check | CnC, N Oakkalar | Shwe Phyo Kyaw | actual kilo is 133987 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-17 | 07:30 | 2025-01-17 | 19:30 | 183,987 | 184,024 | 23.125 | contract, service | mingalar taung nyunt, tarmway, CnC | Shwe Phyo Kyaw | actual kilo is 134024 |
| 2R/9586 | Concrete Equipment 5 | 2025-01-18 | 07:45 | 2025-01-18 | 19:46 | 184,024 | 184,220 | 122.500 | machine overheat problem | Then Za Yat | Shwe Phyo Kyaw | actual kilo is 184220 |

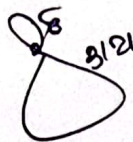
| | Time Out | In Date | Time In | Start Kilo | End Kilo | Mile | Purpose | Way | Driver Name | Remark | |
|------------------------------|------------|---------|------------|------------|----------|---------|---------|--|------------------------------------|----------------|-----------------------|
| | 2025-01-23 | 14:30 | 2025-01-23 | 19:34 | 184,220 | 184,387 | 104.375 | Go back from themzayet to YGN | YGN | Shwe Phyo Kyaw | actual kilo is 134387 |
| Concrete Equipment 5 | 2025-01-25 | 07:30 | 2025-01-25 | 18:00 | 184,387 | 184,435 | 30.000 | 5s, take sign, service, Clinic | Win food, CnC, HO, Tabin shwe htee | Shwe Phyo Kyaw | actual kilo is 134435 |
| 2R,9586 Concrete Equipment 5 | 2025-01-27 | 07:30 | 2025-01-27 | 17:12 | 184,435 | 184,465 | 18.750 | machine inspection, customer appointment | CNC, Z5 | Shwe Phyo Kyaw | actual kilo is 134465 |
| 2R,9586 Concrete Equipment 5 | 2025-01-30 | 07:30 | 2025-01-30 | 18:52 | 184,465 | 184,950 | 303.125 | service jo | enc | Shwe Phyo Kyaw | actual kilo is 1 |

Print Date : 03-Feb-2025

Monthly Fuel Clear

| Vehicle Number | Holding Business | Requisition Date | For Month | Contract Name | Advance | Actual | | | Monthly Usage Kilo | Remark |
|----------------|----------------------|------------------|-----------|----------------|----------------|---------------------|-----------------------|------------------------|--------------------|--------|
| | | | | | Advance Amount | Actual Issur Gallon | Actual Charges Amount | Actual Approved Status | | |
| 2R/9586 | Concrete Equipment 5 | 2025-02-03 | January | Shwe Phyو Kyaw | 200,000 | 13 | 200,000 | Close ✓ | 1,925 | |

Report by

 3/2/2025

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PIC Sign



Shwe Phyо Kyaw

Approved By


Hlaing Thar Yar