



No. 592, Bo Aung Kyaw street, Yangon-Pathein 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. : ..... **89959** .....


Date : ..... **7.06.2024** .....

Applicant	Adm. Manager	GM

Purpose	<b>Car Fuel</b>	Remarks
Pay to	<b>Monn Co</b>	<b>Adv. clear for monthly Fuel chgs of 9L17702. May'24 89862 - 100,000/- Ac Fuel - 170,000/- , Additional - 70,000/-</b>
Amount	<b>70,000</b>	
Mode of Payment	<b>Cash</b>	
For Account Use		

Received the sum of ..... **70,000** ..... (ADV-89862) .....

**81 TaTaKa (N) 188055**

Date : **07/06/24** Name/NRC No. : **Monn Co** Signature : 



# CASH ADVANCE CLEAR FORM

Date : 03/05/2024

BU/BR/Division : BE

Department : Project Implementation

Advance Issue : 100,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	14.5.24	8986E		100,000	Advance clear for monthly fuel
2	2 <sup>nd</sup> Time Advance					charges of 911770E
3	3 <sup>rd</sup> Time Advance					(May'24)
Total Advance					100,000	
Total Actual					170,000	✓
Balance Refund/Additional					70,000	✓

Request By

North Oo  
Requester

Checked By

Kaung Myat Kyaw  
Mgr/DH

Checked By

Nway Nway  
Finance & Account  
Ongain Ei Ei Khary  
31/5/24

Approved By

Phyo Thu  
GM/AGM/COO

Approved By

[Signature]  
CMC  
2mm

04-CFD-CAS-FRM-002-03

Print Date : 03-Jun-2024



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

### Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Voucher No.	Issued gallon	Extra gallon	Allow	Actual		Input User Name	Remark
						Req: gl	Amount	Status					Amount	Status		
	191/7702	10-May-2024	MCS/F/380 B4	May-2024 Kaung Myat Kyaw	0	0	100,000	✓		9	6		170,000	✓	THINZAR KHAM AUNG	Advance clear for monthly fuel charges of May 24.
Total Charges :							100,000						170,000			

*Mu*  
516184  
Nann Oo

*[Signature]*  
Kaung Myat Kyaw

*[Signature]*  
3/6/24  
Myin Ei Ei Khin

*[Signature]*  
Phyo Phyo

*[Signature]*  
6-6-24

Start Kilo → 239061  
End Kilo → 239518  
Difference → 457

Actual 100,000/- + Extra 70,000/- = 170,000/-

Total Gallon ⇒ 15 g.l × Monthly fuel  
⇒ 30.47 g.l. km per g.l.  
⇒ 19.04 miles

03-Jun-2024

### Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
9L/7702	07-May-2024	08:00	07-May-2024	17:00	239061	239079	To buy materials and Battery Delivery.	Go to HO-Phayalann-HO-Win Food-HO.
2	08-May-2024	08:00	08-May-2024	17:00	239079	239124	Cash out budget, take approval sign and Battery & Inverter Bringing.	Go to HO-CE2-HO-Win Food-HO-PMC-HO-Mindhama-HO.
3	09-May-2024	08:00	09-May-2024	17:00	239124	239190	Customer site installation and materials buy. (Bring to home)	Go to HO-Phayalann-South Oakalar-C1-South Oakalar-Bo Gyoke-Pin Lone-Own Tam-Tadarphyu.
4	10-May-2024	08:00	10-May-2024	17:00	239190	239249	Customer site installation and materials buy.	Go to Tadarphyu-PinLone-HO-C1-South Oakalar-C1-South Oakalar-Bo Gyoke-Own Tam-Tadarphyu.
5	13-May-2024	08:00	13-May-2024	17:00	239249	239293	Materials buy, Take Approval MD Sign-Survey.	Go to HO-ICT-FMI-HO-Phayalann-FMI-Mindhama-HO.
6	14-May-2024	08:00	14-May-2024	17:00	239293	239343	Customer site installation, materials buy and site survey.	Go to HO-FMI-HO-UD-Phayalann-Bo Gyoke-Insein-Thingangyun-South Dagon.
7	15-May-2024	08:00	15-May-2024	17:00	239343	239352	At Customer site installation and materials buy.	At South Dagon-South Dagon Market - South Dagon.
8	16-May-2024	08:00	16-May-2024	17:00	239352	239387	Customer site installation, materials buy and materials delivery.	Go to South Dagon - South Dagon Industrials Zone-AirPort-Insein-HO.
9	17-May-2024	08:00	17-May-2024	17:00	239387	239416	Customer site installation and Battery delivery.	Go to HO-UD-HO-8 Miles-HO.
10	20-May-2024	08:00	20-May-2024	17:00	239416	239475	Customer site installation.	Go to HO-Phayalann-Pauktawwa-Thamine-BoGyoke-YoeGyi-Tadarphyu.
11	21-May-2024	08:00	21-May-2024	17:00	239475	239516	Customer site installation and materials buy.	Go to HO-????????-HO-????????-????????-HO.
12	23-May-2024	08:00	23-May-2024	17:00	239516	239518	Car Body repair.	Go to HO-UD.

*Handwritten signature*  
NNA

08-11-2024

*[Handwritten signature]*



PT. BINA MANDIRI - TANGERANG

Contact No. 08 9 100 9 227

RECEIPT NO: 09872456

DATE: 07-03-2024 (13/14)

NAME: MOZ

PRODUCT: Premium Diesel

UNIT PRICE: 8.165 x 2450 K

TOTAL: 20.000 K

*20,000*

MOP: CASH

PLATE: CC 9 702

Thank you See You Again!



GENCO

HLAINGTHAYA (1) ST

Contact No: 095 732 02

Receipt No: 095 732 02

Date/Time : 08/11/2023 (+11:52)

Pump/Noz : 7

Product : High Speed Diesel

Lit/Price : 8.5 x 2400 K

Total : 20,000 K

MOP : Cash

Plate : CC 917702

Thank you . . . See You Again

*Handwritten signature in blue ink.*

*Handwritten checkmark in blue ink.*

*Handwritten '20,000' in blue ink.*

*Handwritten checkmark in blue ink.*

ADP

KO



Handwritten signature or initials

# New Day Energy

Address : Corner of 1st & 7th at Tan Road and Y  
anar Road, South Okzaba

Receipt #: 0000054519

Phone : 09765421033

Date : 2024-09-09 13:56:49

Car No : 9L7762 ✓

Cashier : Kyaw Swat Tun

POP : Cash

Item	Pump Price	Litre	Gallon	Amount
Diesel	2,400	12,500	1,740	30,000 ✓
Total Amount:				30,000 ✓

Handwritten Burmese text

ph 09450533099, 09765421033, 09765421029

Handwritten Burmese text

30,000 ✓

Thank you!



HLAINOTHAYA (P) Sdn Bhd

Company No: 9894043227

Receipt NO: 09889420

Date/Time: 13-05-2024 (13:31)

Pump/No: 3/2

Product: Premium Diesel

Lit/Price: 8.435 x 2370 \*

Total: 20,000 K

MOI: Cash

Plate: CC9L7702

Thank you. See You Again!

Handwritten mark

Handwritten mark: 20,000



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

A handwritten signature in blue ink, consisting of a stylized 'D' and 'N' followed by a flourish.

Receipt No : 99892015  
Date/Time : 14-05-2024(13:16)  
Pump/Noz : 2/ 3  
Product : Premium Diesel  
Lit/Price : 12.658 x 2370 K

Total : 30,000 K  
MOP : Cash  
Plate : CC 9L7702

A handwritten '30,000' in blue ink, with a blue arrow pointing from the number towards the 'Total' line of the receipt.

Thank you . . . See You Again!

308  
DEN



Ayar Won, Dagon Seikkan Tsp, Yangon.

09683015354

Vr No : H-37-20240516-0354

Date : 16/05/2024 3:26:19 PM ✓

Cashier : Daw Aye Aye D Staff : Staff-01  
Htwe

Car No : 9L/7702 Pump : Pump 2

Fuel Type	Price x liter	Amount
Premium Diesel	2370 x 8.4390 (1856 G)	20,000
	Received	20,000

20,000

Thank You Please come again

Asia Energy Hlang Tharyar



Yangon Hyeang Ton - 91  
Thataphyu Bus Stop  
Hlang Tharyar YPC  
ABN: 1204 16789  
Phone: 00 88 00004

Tax Invoice

Invoice Number	2305/024 10 0251	Invoice Date	13/05/2024
Customer Name	352 131	Customer Address	13/05/2024
Registration No	91-7302	Product Name	...
Product Code	...	Product Description	...
Unit Price	...	Quantity	...
Total Price	...	Net Price	...
Commercial Tax (incl. 10%)	...	Gross Price	...
Amount due (taxable price + tax)	...	Amount Paid	...
Cash received	...	Change given	...

Handwritten blue ink note: 30,000

Thank you, please contact us.



No. 592, Bo Aung Kyaw street, Yangon-Pathein 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. : ..... **89862** .....  
 Date : **14.5.2024** .....

Applicant	Adm. Manager	GM

Purpose	<b>Advance Request</b>	Remarks
Pay to	<b>Nann Oo</b>	<b>Adv payment for monthly fuel charges of 91,7702 May'24 - 100,000/- (PTC - Raising Mya - Kyaw) - Adv - 100,000/-</b>
Amount	<b>100,000/-</b>	
Mode of Payment		
For Account Use		

Received the sum of  
 being payment of the above .....

Date : **14.5.2024**

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

Signature :





No. 509/502, Near The Ka Ta (1), Ba Aung Kyaw Street,  
Hlang Thar Yar Township, Yangon, Myanmar.

### Petrol Requisition By Month Report

No. Vehicle No.	Issued Date	Retirement For Month Code	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark				
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon			Amount	Status	Voucher No.	
1 SL 7702	10-May-2024	MCS F 280 84	Kaung Myat Kwan	0	0	100,000	✓		0	0	0	0	0	0	THINZAR KHAM AUNG	Advance request for monthly fuel charge of May 24.
Total Charges :						100,000					0					

Uin.  
Kham Co

Telegraph Approve  
Kaung Myat Kwan

*[Signature]*  
6/5/24  
Nyein Ei Ei Khraing

*[Signature]*  
Prep Pre