

MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Daily at . 24Hours

Cashier : C4

Voucher No : C3-85

Pump No : P14

Date : 25-Oct-2024 10:21:17

သင်္ကြံဆိုင်

9K/3743

Gal	Liter	Price	Amount
2.143	9.741	3080	30000
CARD DISCOUNT			
BALANCE		30000	

ကျပ် - ငွေသောင်း - စိင်စိ

INCLUDE TAX CT 5% (1429 MMK)



MOONSUN

Khlongthummar ☎ 011 2689026

Oct (92)

Open Daily at: 24Hours

Cashier : C4

Voucher No : C3-89

Pump No : P14

Date : 14-Oct-2014 10:50:50

Card No : GK 3743

Qty	Unit	Price	Amount
1419	6.482	3100	20000
CARD DISCOUNT			
BALANCE		20000	

รวมยอดเงิน 20000

INCLUDE TAX 7% (1952.00)



MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-107

Pump No : P14

Date : 28-Oct-2024 10:51:47

သင်္ဘောအမှတ်

9K/3743

Gal	Liter	Price	Amount
1.429	6.494	3080	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - နှစ်ထောင် - ဝိတ်

INCLUDE TAX CT 5% (952 MMK)



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-10-07	Advance Due Date :
Payment Voucher : ADV-REM-2024-10-00027	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 58000.0	Last Approved By : REM_SRVADH <i>u</i>
Currency : MMK	
Exchange Rate : 4,800.0	

No.	Description <i>u</i>	Department	Request Amount	Remark
1	Advance payment for buy material (Cus..Win Motor, center link-1pc making new.MMK.Adv- 58,000/-	Production (REM)	58,000.00	

Expense Total 58,000.00 K *u*
Amount Remain 58,000.00 K

Note: _____

<p style="text-align: center;"><i>for</i></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <i>Sai Loon Khom</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>FOR</i></p> <p style="text-align: center;">F&A</p> <p>Name : <i>Tin Swe Htazun</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>for</i></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <i>Ko Maung</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>tele approved</i></p> <p style="text-align: center;">COO</p> <p>Name : <i>Sir Aye Min Htazun</i></p> <p>NRC No :</p> <p>Date : <i>7/10/24</i></p> <p>Remark :</p>
---	--	---	---

Remark = center link - 1pc *၉* *၁၀* *၁၁* *၁၂* *၁၃* *၁၄* *၁၅* *၁၆* *၁၇* *၁၈* *၁၉* *၂၀* *၂၁* *၂၂* *၂၃* *၂၄* *၂၅* *၂၆* *၂၇* *၂၈* *၂၉* *၃၀* *၃၁* *၃၂* *၃၃* *၃၄* *၃၅* *၃၆* *၃၇* *၃၈* *၃၉* *၄၀* *၄၁* *၄၂* *၄၃* *၄၄* *၄၅* *၄၆* *၄၇* *၄၈* *၄၉* *၅၀* *၅၁* *၅၂* *၅၃* *၅၄* *၅၅* *၅၆* *၅၇* *၅၈* *၅၉* *၆၀* *၆၁* *၆၂* *၆၃* *၆၄* *၆၅* *၆၆* *၆၇* *၆၈* *၆၉* *၇၀* *၇၁* *၇၂* *၇၃* *၇၄* *၇၅* *၇၆* *၇၇* *၇၈* *၇၉* *၈၀* *၈၁* *၈၂* *၈၃* *၈၄* *၈၅* *၈၆* *၈၇* *၈၈* *၈၉* *၉၀* *၉၁* *၉၂* *၉၃* *၉၄* *၉၅* *၉၆* *၉၇* *၉၈* *၉၉* *၁၀၀*



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-10-01	Advance Due Date :
Payment Voucher : ADV-REM-2024-10-00004	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 120000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,800.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for fuel adv request for Oct'24 (9K/3743).MMK.Adv-120,000/-	Production (REM)	120,000.00	

Expense Total 120,000.00 K ~
Amount Remain 120,000.00 K

Note: _____

<p>for </p> <p>Superior Check By</p> <p>Name : Sai Loo Khin</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>for </p> <p>F&A</p> <p>Name : Tin Awe Hwe</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p></p> <p>GM/AGM 2</p> <p>Name : Ko Maung</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>tele approved.</p> <p>COO</p> <p>Name : Sir Aye Min Htoon</p> <p>NRC No :</p> <p>Date : 2/10/24</p> <p>Remark :</p>
---	--	--	--

101 =>
160 => closer
or



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

Print Date : 04-Nov-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark		
							Req: gl	Amount	Status	Voucher No.	Issued: gallon	Extra: gallon	Allow:			Amount	Status:
	19K/3743 Pick Up (4*2)R	01-Oct-2024	MCS/F/39 083	Oct-2024	Zaw Win Shein	0	0	150,000	✓		6	0	90,000	✓		AYE AYE NAING	Fuel advance request for Oct'24 Fuel advance clear for Oct'24
Total Charges								150,000					90,000				

[Signature]
SSK.

[Signature]
Aung

[Signature]