

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

Tel :
Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024080020

To : Mya Kay Khaing

Voucher Date : 2024-08-09

Advance No : MAC-ADV2024070028

Currency : MMK Rate : 0.00017762

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|---|-----------|-----------|----------|
| 1 | Advance clear for Car Fuel charges for 3D/9408 for July'24. Adv-150,000/- Exp-80,000/- Collect-70,000/- (MAC-ADV2024070028) | | | 80000.00 |

| | |
|--------------------|-----------|
| Advance Total : | 150000.00 |
| Expense Total : | 80000.00 |
| Refund / Collect : | 70000.00 |

Note : Advance clear for Car Fuel charges for 3D/9408 for July'24.

Adv-150,000/-

Exp-80,000/-

Collect-70,000/- (MAC-ADV2024070028)

Date : _____

Name/NRC No : 12/machada WJ 162044
Cashier : Sue Mar Tun

Signature : _____
Signature : _____



CASH ADVANCE CLEAR FORM

6.8.2024

Division : MAC

Department : Administration

Advance Issue : 150,000/- Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------|---------|--------------------|--------|-----------|---|
| | | | | USD | Kyats | |
| 1 | 1st Time Advance | 12.7.24 | ADV2024070028 | | 150,000/- | Car advance clear of 8019408 for July 2024. |
| 2 | 2nd Time Advance | | | | | Start Date - 11.7.24 |
| 3 | 3rd Time Advance | | | | | At USD US. |
| Total Advance | | | | | 150,000/- | |
| Total Actual | | | | | 80,000/- | |
| Balance Refund/Additional | | | | | 70,000/- | |

Request By

[Signature]

Requester
Aung Thiha myo

Checked By

[Signature]

Mgr/DH

Swe Win

Checked By

[Signature]

Finance & Account

Phye Phyo Yin

Approved By

[Signature]

GM/Asst/COO

04-CFD-CAS-FRM-002-03

Approved By

CMC

[Signature] 8/29
2117

Voucher No.

230903

Vouch

Cr.

Client Apex

(MOONSHIN)

(OK)

Account No. 24100

Account Name CS

Account No. 02000

Group No. P2 YA

Date 10 Jul 2024 15:10:22

30000 ✓

| Account Name | Rate | Amount | Balance |
|--------------|------|--------|---------|
| 2408 | 100% | 30085 | 30000 ✓ |
| ARRO DISC | | | |
| BALANCE | | | 30000 |

30,000/-

Vouch

Voucherment Apex
(MOONSUN)

OCT

Open Day, 2012-13

Account No. (C)

Voucher No. (C)-39

Particulars P16

Date 04-Jan-2013

Page No. 31-2408

| Particulars | Price | Amount |
|---------------|-------|--------|
| 1.555 | 2650 | 20000 |
| CASH DISCOUNT | | |
| BALANCE | 2650 | |

20,000/-

INCLUDE TAX



people origin

Nr

230732

Voucher Nr ment Apex

Vouche (MOON SUN)

Cur 001

open Daily 00241000

00000000000000000000

Amount for sale 2655

Discount 00

2024 02 Jul 2024 15:17:34

30000

| Code | Description | Price | Amount |
|---------------|-------------|-------|--------|
| 2450 | 11.300 | 2655 | 30000 |
| CARD DISCOUNT | | | |
| BALANCE | | 30000 | |

30,000/-

Print Date : 05-Aug-2024

Petrol Requisition By Month Report

| Vehicle No | Issued Date | Referenced For Month Code | Contract Name | Charges/ gallon | | Advance | | Actual | | Input User Name | Remark | |
|-----------------------------|-------------|---------------------------|-----------------|-----------------|--------|---------|-------------|---------------------------|--------|-----------------|--------|---|
| | | | | Req: gal | Amount | Status | Voucher No. | Issued Extra Allow gallon | Amount | | | Status |
| 1 3D/9408 Hatch Back (4x2)R | 03-Jul-2024 | MCS/F/384 33 | Seint Seint Thu | 0 | 0 | 150,000 | ✓ | 12 | 0 | 80,000 | ✓ | MYA KAY KHAIUNG Car fuel advance for Jul 2024 at 3D/9408 |
| Total Charges : | | | | | | 150,000 | | | | 80,000 | | |

Aung Thiha Myo
cGAD

Swe 2 Win
CHRIJHD

Seint 2 Thu
cAGOM

[Signature]
2.8.24

Seint 2 Thu cPICC
UMG
No. 589-592, New Tta Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.



No. 589-592, New The Ki Ta (1), (B) Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar

05 Aug 2024

Vehicle Exit Permit Summary

| Sl. No. | Vehicle No | Out Date | Time Out | In Date | Time In | Start Kilo | End Kilo | Purpose | Destination |
|---------|------------|-------------|----------|-------------|---------|------------|----------|-------------------------|---------------------------------------|
| 1 | 3D/9408 | 01-Jul-2024 | 07:00 | 01-Jul-2024 | 17:00 | 230722 | 230778 | GM Ferry and Office Use | Home-MAC, HO-Phayalar-MAC, Insein |
| 2 | 3D/9408 | 03-Jul-2024 | 07:00 | 03-Jul-2024 | 17:00 | 230778 | 230801 | GM Ferry and Office Use | Insein-Ho-Pindana-MAC |
| 3 | 3D/9408 | 04-Jul-2024 | 07:15 | 04-Jul-2024 | 13:10 | 230801 | 230865 | GM Ferry and Office Use | MAC-Thurakya-MAC |
| 4 | 3D/9408 | 05-Jul-2024 | 10:00 | 05-Jul-2024 | 11:30 | 230865 | 230875 | GM Ferry and Office Use | MAC-Hlaing (in room polish) |
| 5 | 3D/9408 | 08-Jul-2024 | 10:00 | 08-Jul-2024 | 14:00 | 230875 | 230884 | GM Ferry and Office Use | Hlaing-MAC, HO-MAC |
| 6 | 3D/9408 | 09-Jul-2024 | 09:00 | 09-Jul-2024 | 09:30 | 230884 | 230903 | GM Ferry and Office Use | MAC-UD |
| 7 | 3D/9408 | 10-Jul-2024 | 14:00 | 10-Jul-2024 | 14:20 | 230903 | 230968 | GM Ferry and Office Use | UD -MAC, Mayangone-Hlaing-MAC |
| 8 | 3D/9408 | 11-Jul-2024 | 09:00 | 11-Jul-2024 | 14:00 | 230968 | 230974 | GM Ferry and Office Use | MAC-UD (Car Paint and the whole body) |

Different kilo = $230974 - 230722$
= 252 kilo

Total GI = 6 GI

Total amount = 80,000 kyats
KC = 42 kilo per GI