

No. 38, Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

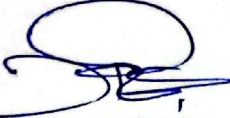

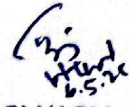
ADVANCE CLEAR VOUCHER

Requestor Name : Thi Thi Phyo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-05-03	Advance No : ADV-BTR-2025-04-00010
Payment Voucher : AC-BTR-2025-05-00009 No	Prepared By : BTRMKTPIC
Payment Method : Cash/Bank	Superior Approved : BTRMKTDH By
Payment Amount : 75000.0	Last Approved By : BTRMKTDH
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Adv Clear for fuel 7N.2948 ,for April'25	Marketing Department(BTR)	75,000.00	

Expense Total	75,000.00 K
Advance Total	75,000.00 K
Clear	0.00 K

Note:

<p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Thi Thi Phyo</u></p> <p>NRC No : <u>2/2025/188/001/001</u></p> <p>Date : <u>6.5.25</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">F&A</p> <p>Name : <u>Khin Aye Win</u></p> <p>NRC No : <u>51/2025/001/001/001</u></p> <p>Date : <u>6.5.2025</u></p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Khin Thi Ni</u></p> <p>NRC No : <u>12/2025/001/001/001</u></p> <p>Date : <u>6.5.25</u></p> <p>Remark :</p>	<p style="text-align: center;">COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Date	Destination	Description	Start	End	Difference		Liter/Gallon	Consumption	Amount	Remark
			Kilo	Kilo	Kilo	Mile				
Apr/2/2025	Tharkayta to North Okkala to CA to Hlaing Tharyar to CA to Tharkayta	Office Attendance & Customer Appointment	176024	176089	65	40.6	13.1150L/3gl	20	40,000	Clear Amount - 75,000
Apr/5/2025	Tharkayta to Hlaing Tharyar to CA to Shwe Pouk Kan to CA to Mingalardon to CA to Midhama to Tharkayta	Meeting and office attendance	176159	176219	60	37.5	11.8040L/3gl		36,000	
					125	78.1	6gl		76,000	



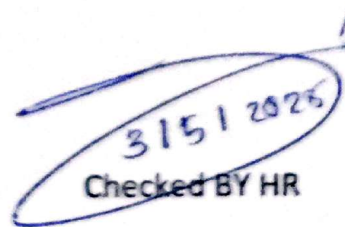
Prepared By Admin

Thi Thi Phy



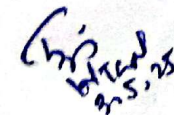
Acknowledge By DH

Htet Paing Lin



Checked BY HR

Zin Mar Soe



Approved By AGM

Win Theingi Nwe

178159



MAX ENERGY

Please Scan QR Code (Or) Type

0315 6004 1056 4554

F.S Code : Max Energy (Thuwanna)
Voucher : H-01-20250405-0427
Date : 05/04/2025 8:51:46 AM
Car No : 7N/2948
Pump : Pump 9
F.S Ph : "09-891755007, 01-8550750"



Fuel Type	Price x Liter		Amount
95 Ron	3050 x 11.8040	MMK	36,000
KBZ Pay	Total (Inclusive Tax)	MMK	36,000

Thank You. Please come again.
Have a safe journey.

188 176024

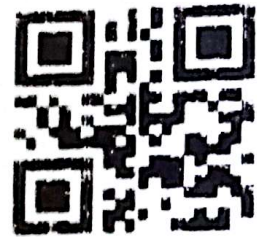


MAX ENERGY

Please Scan QR Code (Or) Type

5205 7415 5452 5545

F.S Code : Max Energy (Thuwanna)
Voucher : H-01-20250402-0411
Date : 02/04/2025 8.52:47 AM
Car No : 7N/2948
Pump : Pump 16
F.S Ph : "09-891755007, 01-8550750"



Fuel Type	Price x Liter		Amount
95 Ron	3050 x 13.1150	MMK	40,000
KBZ Pay	Total (Inclusive Tax)	MMK	40,000

Thank You. Please come again.
Have a safe journey.