



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024070034

To : Mya Kay Khaing

Voucher Date : 2024-07-15

Advance No : MAC-ADV2024060050

Currency : MMK Rate : 0.00020243

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/4398 for Jun'24. Adv-150,000/- Exp-370,000/- Refund-220,000/- (MAC-ADV2024060050)			370000.00
Advance Total :				150000.00
Expense Total :				370000.00
Refund / Collect :				-220000.00

Note : Advance clear for Car fuel charges for 3D/4398 for Jun'24.
 Adv-150,000/-
 Exp-370,000/-
 Refund-220,000/- (MAC-ADV2024060050)

Date : 15/07/24

Name/NRC No : Aung Thi ka my o, ၁၂၂၀၀၀၁၀၉၆၆ ၁၁၁၁၀၄၄

Signature :

Cashier : Sue Moo Tan

Signature :

CASH ADVANCE CLEAR FORM



11. Jan, 2024

Requester: MAC Administration

Amount: 150,000/- Kyats / 150,000/- USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19. 0. 24	Adv 2024060050		150,000/-	Adv clear car fuel
2	2 nd Time Advance					changes of Jan 24
3	3 rd Time Advance					for 3014398
Total Advance				-	150,000/-	✓
Total Actual				-	310,000/-	✓
Balance Refund/Additional				-	220,000/-	✓

Request By: [Signature] Requester: Aung Thina OYO

Checked By: [Signature] Mgr/DH: Awe Zwin

Checked By: [Signature] Finance & Account: nya phyin

Approved By: [Signature] GM/AGM/COO: [Signature]

Approved By: [Signature] CMC: [Signature]

Request: car fuel of myanmar request form

Approved: for 3014398

Request name: [Signature]

04-CFD-CAS-FRM-002-03

ke Street, Yangon - Pathheingyi Highway, Hlaing Thar Yar Township, Yangon, Yangon

Tel :
Fax :

ADVANCE READING



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

Wai Phyo Han
Wai Phyo Han
UMG
UMG

Petrol Requisition By Month Report

No	Issued Date	Referenced Code	For Month	Contract Name	Charges/ gallon	Req: gallon	Amount	Status	Advance Voucher No.	Issued gallon	Extra Allow gallon	Amount	Status	Actual Voucher No.	Input User Name	Remark	
D/4398	14-Jun-2024	MCS/F/383	Jun-2024	Wai Phyo Han	0	0	150,000	✓		12	23	380,011	✓		SWE SWE WIN	adv car fuel charges of Jun 24 month	
Station Wagon (4x4)R		33															
Total Charges :												150,000		380,011			

CA
Aung Thiha myo
CGA 2

Y.P.
SWE SWE Win
c HQ DH 2

W.P.H.
Serial 2 Thu
c AGOM 1

0700

inTay (3067)

Maekaw, Naythalya
09542744264
inTay

Diesel

Station: Maekaw, Naythalya

Date: 03/06/2024 13:02

Pump: Pump No. Car No. 3075 B

Cashier: Maekaw, Naythalya

Gal	Liter	Price	Amount
2.832	12.876	2330	30000

Thank You, See You again

30,000/-

Terminal 205 (Min Dama)

Ph:09971838205

Diesel

Cashier: Aye Aye

Voucher No: C2-503

Pump No: P-4

Date: 03/06/2024 13:02

ဘဏ်အကူအညီ: 310-4398

Gal	Liter	Price	Amount
2.832	12.876	2330	30000

INCLUDE TAX CT 5% (1429 MMK)

Thank You

30,000/-



New Day Energy

Address: NAY/INDEBI (001B), H0005

Bus stop: H0005/765632

Phone: 09-76421005

Date: 2024-06-04 17:56:13

Car No: 3D/4398

Cashier: Aye

W/P: Cash

Item Pump Price Litre Gallon Amount

P/Diesel P14 2,330 12,876 2.832 30,000

Total Amount: 30,000

ဘဏ်အကူအညီ: 310-4398

ph: 09450530099, 09705421033, 09705421029

ဖုန်းနံပါတ်များ

Thank you

30,000/-

Excellent Apex

(MOONSUN)

HSD

Open Daily at : 24 Hours

Cashier: C5

Voucher No: C2-371

Pump No: P5

Date: 04 Jun 2024 17:16:50

ဘဏ်အကူအညီ: 310-4398

Gal	Liter	Price	Amount
2.833	12.877	2330	30003
CARD DISCOUNT			
BALANCE			30003

ဘဏ်အကူအညီ: 310-4398

30003/-

စီနီသရင်

စက်သုံးဆီအရောင်းဆိုင်

ဖွဲ့စည်းထားသော ကုမ္ပဏီတစ်ခုဖြစ်ပြီး
 မြန်မာနိုင်ငံ၊ ဗဟိုပရိသတ်စု၊ နယ်

09-5385204, 09-8015385204

VR NO : VR0000355627 (စက် 215 1 2)

Cashier : ADMINISTRATOR

Card No : 3D-4295

Owner :

Card Type	Liter	Price	Amount
REMITUN	12.64	2,380	30,000

Balance 30,000

30,000/-


ကုမ္ပဏီအဖွဲ့အစည်းအတွက် အသုံးပြုရန်သာ ဖြစ်ပါသည်။

Terminal-203 (Min Card)

PH:09977833332

Diesel



Cashier : (စက် 203) 

Voucher No : 02-391

Pump No : 02

Date : 12/04/2024 12:17

Card	Liter	Price	Amount
1909	8.677	2305	20000

INCLUDE TAX AT 5% (552.0000)

Thank You 20,000/-

Excellent Apex

(MOONSUN)

HSD

Open Daily at 24 Hours



Cashier : C5

Voucher No : 02-182

Pump No : 07

Date : 13/04/2024

Card	Liter	Price	Amount
1909	8.677	2305	20000
CARD DISCOUNT			
BALANCE			20000

20,000/-

INCLUDE TAX AT 5% (552.0000)

ANGTRAYA (1) STATION
 Contact No - 09 940 549 227

NO: 09974750
 14-06-2024 (10:39)
 High Speed Diesel
 8.677 x 2305 K

Total : 20,000 K
 MOP : Cash
 Plate : CC 3D4398
 Thank you ... See You Again!

20,000/-



New Day Energy

Address : VAYANERU (0010), HD005
 Receipt No : HD005/38516
 Phone : 09 76542 009
 Date : 2024 06 17 11:38:14
 Plate No : 3D/4398
 Cashier : See Vin Hlaing
 MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
	P10	2,305	2,394	1,626	20,000
Total Amount:					20,000

မိမိတို့သည် အရင်းအမြစ်များကို အမြဲတမ်း ထိန်းသိမ်းပေးရန် အတွက် အထူးတမ်းတင်ပေးပါရန် တောင်းဆိုပါသည်။
 နေရာအမှတ်: 09765421033, 09765421029

Thank you! 20,000/-

Excellent Apex
 (MOONSUN)
 HSD

Open Daily at : 24Hours

Cashier : C5
 Voucher No : C2-707
 Pump No : P1
 Date : 15 Jun 2024 17:05:29

Plate No : 3D 4398

Gal	Liter	Price	Amount
2.863	13.015	2305	30000
CARD DISCOUNT			
BALANCE			30000

အရင်းအမြစ်များကို အမြဲတမ်း ထိန်းသိမ်းပေးရန် တောင်းဆိုပါသည်။

30,000/-

INCLUDE TAX CT 5% (1429 MMK)

Excellent Apex
 (MOONSUN)
 HSD

Open Daily at : 24Hours

Cashier : C5
 Voucher No : C2-17
 Pump No : P9
 Date : 25 Jun 2024 06 43:11

Plate No : 3D 4398

Gal	Liter	Price	Amount
3.636	16.529	2426	40000
CARD DISCOUNT			
BALANCE			40000

အရင်းအမြစ်များကို အမြဲတမ်း ထိန်းသိမ်းပေးရန် တောင်းဆိုပါသည်။

40,000/-

INCLUDE TAX CT 5% (1805 MMK)

Excellent Apex
(MOONSUN)

HSD

Open Date at : 24Hours

Cashier : CS

Voucher No : C2-33

Pump No : P9

Date : 27-Jun-2024 07:02:01

3D:4598

Gal liter	Price	Amount
3636	16.529	2420
CARD DISCOUNT		40000
BALANCE		40000

Qty : 3636

40,000/-

INCLUDEF TAX CT 5% (1905 MMK)

Excellent Apex
(MOONSUN)

HSD

Open Date at : 24Hours

Cashier : CS

Voucher No : C2-35

Pump No : P5

Date : 29-Jun-2024 07:01:28

3D:4338

Gal liter	Price	Amount
1786	8.117	2465
CARD DISCOUNT		20003
BALANCE		20008

Qty : 1786

20,000/-

INCLUDEF TAX CT 5% (983 MMK)

2024
No
864-4338
OutDate
01-11

Vehicle Exit Permit Summary

		TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
	01-Jun-2024	09:00	01-Jun-2024	17:00	238700	238776	sale ways visit and customer appointment	MAC-HTY-Home
	03-Jun-2024	07:00	03-Jun-2024	17:00	238776	238884	sale ways visit and customer appointment	Home-MAC-Mayangone-Insein-MAC
	04-Jun-2024	07:00	04-Jun-2024	17:00	238884	238994	sale ways visit and customer appointment	Home-MAC-Hty-Tharkaytha-MAC
4	3D/4398	05-Jun-2024	05-Jun-2024	17:00	238994	239045	sale ways visit and customer appointment	Home-MAC-HTY-HO-MAC
5	3D/4398	06-Jun-2024	06-Jun-2024	09:00	239045	239094	sale ways visit and customer appointment	MAC-HO-Hlaing-MAC
6	3D/4398	07-Jun-2024	07-Jun-2024	13:15	239094	239121	sale ways visit and customer appointment	Home-MAC-UD-Mayangone-MAC
7	3D/4398	10-Jun-2024	10-Jun-2024	16:00	239121	239130	sale ways visit and customer appointment	MAC-Bayint Naung-MAC
8	3D/4398	11-Jun-2024	11-Jun-2024	10:20	239130	239138	sale ways visit and customer appointment	MAC-UD-MAC
9	3D/4398	12-Jun-2024	12-Jun-2024	14:50	239138	239187	sale ways visit and customer appointment	MAC-Mindama-Yankin-MAC
10	3D/4398	13-Jun-2024	13-Jun-2024	17:30	239187	239252	sale ways visit and customer appointment	MAC-Hlaing-Mayangone-MAC
11	3D/4398	14-Jun-2024	14-Jun-2024	15:15	239252	239308	sale ways visit and customer appointment	MAC-Insein-Mayangone-MAC
12	3D/4398	15-Jun-2024	15-Jun-2024	17:00	239308	239390	sale ways visit and customer appointment	MAC-Nawaday-HTY-Mindama-Home
13	3D/4398	17-Jun-2024	17-Jun-2024	17:00	239390	239452	sale ways visit and customer appointment	Home-MAC-Hlaing-Kamaryut-MAC
14	3D/4398	25-Jun-2024	25-Jun-2024	14:10	239484	239534	sale ways visit and customer appointment	MAC-Waterboom-MAC
15	3D/4398	25-Jun-2024	25-Jun-2024	16:40	239452	239484	sale ways visit and customer appointment	UD-MAC (car repair and car drive test UD wk)
16	3D/4398	26-Jun-2024	26-Jun-2024	13:40	239534	239607	sale ways visit and customer appointment	MAC-Waterboom-MAC
17	3D/4398	27-Jun-2024	27-Jun-2024	14:30	239607	239663	sale ways visit and customer appointment	MAC-Waterboom-MAC
18	3D/4398	28-Jun-2024	28-Jun-2024	13:10	239663	239720	sale ways visit and customer appointment	MAC-waterboom-MAC
19	3D/4398	29-Jun-2024	29-Jun-2024	13:20	239720	239776	sale ways visit and customer appointment	MAC-Waterboom-MAC

Different kilo = 239776 - 238700 = 1076 kilo

Total Gil = 12 + 23 = 35 Gil

220000

Total Amount = 150,000 + 230,011 = 380,011 kyats

KC = 30 kilo per Gil

6/2/2024



CASH ADVANCE CLEAR FORM

5, Jul. 2024

Division : MAC

Department : Administration

Advance Issue : 15,000/- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.6.24	Adv 2024 060050		150,000/-	Adv clear car fuel
2	2 nd Time Advance					Charges of Jun'24
3	3 rd Time Advance					For 3014398
Total Advance					150,000/-	
Total Actual					380,011/-	
Balance Refund/Additional					230,011/-	

Request By: Aung Thiha Myo

Checked By: Swe Win

Checked By: Pyae Myo Zin

Approved By: Sein Thu

Approved By: [Signature]