

089399



HLAINGTHAYAR (1) STATION
Contact No. : 09 940 549 227

Receipt No: 10019759
Date/Time : 01-07-2024(13:36)
Pump/NoZ : S/ 2
Product : Premium Diesel
Lit/Price : 17.271 x 2895 K

Total : 50,000 K
MOP : Cash
Plate : LC 9E8867
Thank you See you again!

90136



HLAINGTHAYAR (1) STATION
Contact No. : 09 940 549 227
Date & Time : 16/07/2024 (10:49:06)
Receipt No : 0009258926

Description	Qty.	Price	Amount
Premium Diesel (F:06)	17.301	2890	50,000 K
TOTAL			50,000 K

MPU Card : 50,000 K
Plate: LC 9E8867
Thank You See You Again !!

89519

MOONSUN

Hlaingtharyar ☎ 01 2685 426

Premium Diesel

Open Daily at : 24Hours

Cashier : C4
Voucher No : C3-387
Pump No : P13
Date : 02-Jul-2024 17:43:46
လက်မှတ် : 9E-8867

Gal	Liter	Price	Amount
3.799	17.271	2895	50000
CARD DISCOUNT			
BALANCE		50000	

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါမည်။

INCLUDE TAX CT 5% (2381 MMK)

089752

Excellent Apex (MOONSUN)

P11

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-759
Pump No : P7
Date : 08-Jul-2024 16:41:46
လက်မှတ် : 9E-8867

Gal	Liter	Price	Amount
3.773	17.153	2915	50000
CARD DISCOUNT			
BALANCE		50000	

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါမည်။

INCLUDE TAX CT 5% (2381 MMK)

89951

Excellent Apex (MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-342
Pump No : P5
Date : 11-Jul-2024 11:05:08
လက်မှတ် : 9E-8867

Gal	Liter	Price	Amount
3.773	17.153	2915	50000
CARD DISCOUNT			
BALANCE		50000	

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါမည်။

INCLUDE TAX CT 5% (2381 MMK)

90538

Excellent Apex (MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-318
Pump No : P1
Date : 25-Jul-2024 10:33:36
လက်မှတ် : 9E-8867

Gal	Liter	Price	Amount
3.880	17.637	2835	50000
CARD DISCOUNT			
BALANCE		50000	

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါမည်။

INCLUDE TAX CT 5% (2381 MMK)

90769

Excellent Apex (MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-302
Pump No : P1
Date : 30-Jul-2024 10:26:46
လက်မှတ် : 9E-8867

Gal	Liter	Price	Amount
1.588	7.221	2770	20000
CARD DISCOUNT			
BALANCE		20000	

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါမည်။

INCLUDE TAX CT 5% (952 MMK)

90340

MOONSUN

Hlaingtharyar ☎ 01 3685 426

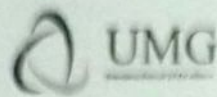
Premium Diesel

Open Daily at : 24Hours

Cashier : C4
Voucher No : C3-387
Pump No : P1
Date : 18-Jul-2024 17:28:41
လက်မှတ် : 9E-8867

Gal	Liter	Price	Amount
3.806	17.301	2890	50000
CARD DISCOUNT			
BALANCE		50000	

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါမည်။



P-033

CASH ADVANCE CLEAR FORM

Date : 2.8.2024

U/BR/Division : MAC

Department : Logistics

Advance Issue : 150000 Kyats / - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.7.24	2024070006		150,000	qE/8867 = 370,000 Ks
2	2 nd Time Advance					Clear adv car fuel
3	3 rd Time Advance					charges for Jul'24
Total Advance					150,000	
Total Actual					370,000	29 gl
Balance Refund/Additional					220,000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester
Phyu² Win

Mgr/DH
Wai Phyo Han

Finance & Account
Ryae Phyo Zin

GM/AGM/COO
Ma Seint² Thu

CMC

04-CFD-CAS-FRM-002-03



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

Print Date : 01-Aug-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced 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.		
19E/8867 JMC	01-Jul-2024	MCS/F/383 75	Jul-2024	Thein Hlaing	0	0	150,000	✓		12	17	370,000	✓		PHYU PHYU WIN (3)	Clear Advance money car fuel charges for Jul2024
				Total Charges :			150,000					370,000				

Phyu² Win

Wai Phyo Han

For/
Ma Swe² Win

Ma Seint² Thwe

Print Date : 02-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9E/8867	01-Jul-2024	06:00	01-Jul-2024	18:30	89374	89474	Delivery and Ferry 63 miles	HO, GTC, 12 Tha Ma , Pin Lone Zay, Bago Road, Mee Gyut Zay, HO, MAC, Thar Kay Ta, Kan Pyoe, Tha Ma Gone,
2	9E/8867	02-Jul-2024	06:00	02-Jul-2024	18:30	89474	89519	Delivery and Ferry 28 "	HO, Ta Ter Phyu, MAC, Kan Pyoe, Mee Gyut Zay, MAC, Pin Lone Zay, GTC, HO,
3	9E/8867	03-Jul-2024	06:00	03-Jul-2024	18:30	89519	89611	Delivery and Ferry 58 "	HTY, West HTY, HO, MAC, Thar Kay Ta, GTC, 12 Tha Ma, Mee Gyut Zay, Ta Ter Phyu, Bago Road, HO,
4	9E/8867	04-Jul-2024	06:00	04-Jul-2024	18:30	89611	89699	Delivery and Ferry 55 "	HO, Kan Pyoe, Pin Lone Zay, Bago Road, 12 Tha Ma, Mee Gyut Zay, MAC, Thar Kay Ta, GTC, HO,
5	9E/8867	05-Jul-2024	06:00	05-Jul-2024	18:30	89699	89728	Delivery and Ferry 18 "	Tha Ma Gone, 12 Tha Ma Gone, Bago Road, Ta Ter Phyu, HO, MAC, GTC, Pin Lone Zay, HO,
6	9E/8867	08-Jul-2024	06:00	08-Jul-2024	18:30	89728	89776	Delivery and Ferry 30 "	Kan Pyoe, Mee Gyut Zay, Ta Ter Phyu, HO, GTC, MAC, Bago Road, Tha Ma Gone, HO,
7	9E/8867	09-Jul-2024	06:00	09-Jul-2024	18:30	89776	89877	Delivery and Ferry 63 "	MAC, HO, Kan Pyoe, Pin Lone Zay, Ta Ter Phyu, Mee Gyut Zay, Shwe Pyi Thar, Aungmingalar, Tha Ma Gone, GTC, HO,
8	9E/8867	10-Jul-2024	06:00	10-Jul-2024	18:30	89877	89929	Delivery and Ferry 33 "	HO, GTC, Tha Ma Gone, Pin Lone Zay, Mee Gyut Zay, Kan Pyoe, MAC, Ta Ter Phyu, 12 Tha Ma, HO,
9	9E/8867	11-Jul-2024	06:00	11-Jul-2024	14:00	89929	89977	Delivery and Ferry 30 "	HO, 12 Tha Ma, Pin Lone Zay, Ta Ter Phyu, Bago Road, MAC, Insein, Tha Ma Gone, UD,
10	9E/8867	12-Jul-2024	15:00	12-Jul-2024	18:30	89977	90005	Car repair and Delivery 18 "	UD, MAC, West HTY, 12 Tha Ma, Pin Lone Zay, HO, Ken Pyoe,
11	9E/8867	13-Jul-2024	06:00	13-Jul-2024	18:30	90005	90059	Delivery and Ferry 34 "	GTC, 12 Tha Ma, Tha Ma Gone, Pin Lone Zay, Mee Gyut Zay, HO, MAC, UD, Kan Pyoe, HO,
12	9E/8867	15-Jul-2024	06:00	15-Jul-2024	18:30	90059	90103	Delivery and Ferry 28 "	HO, Kan Pyoe, GTC, Pin Lone Zay, Ta Ter Phyu, Mee Gyut Zay, MAC, Bago Road, BPC, Tha Ma Gone, HO,
13	9E/8867	16-Jul-2024	06:00	16-Jul-2024	18:30	90103	90159	Delivery and Ferry 35 "	Out Htate, GTC, Kan Pyoe, BOC, Tha Ma Gone, 12 Tha Ma, HO, MAC, Pin Lone Zay, Mee Gyut Zay, Ta Ter Phyu, HO,
14	9E/8867	17-Jul-2024	06:00	17-Jul-2024	18:30	90159	90246	Delivery and Ferry 54 "	Out Htate, GTC, Mee Gyut Zay, Pin Lone Zay, 12 Tha Ma, Kan Pyoe, HO, Saw Bwar Gyi Gone, Ta Ter Phyu, Bago Road, Pin Lone Zay, HO,
15	9E/8867	18-Jul-2024	06:00	18-Jul-2024	18:30	90246	90340	Delivery and Ferry 59 "	Ta Ter Phyu, Mee Gyut Zay, Bago Road, Pin Lone Zay, 12 Tha Ma, Kan Pyoe, S Htate, YGN Branch, HO, S Htate KBZ, Kan Pyoe, BOC, HO,
16	9E/8867	22-Jul-2024	06:00	22-Jul-2024	18:30	90340	90400	Delivery and Ferry 38 "	West HTY, Kan Pyoe, HO, BOC, GTC, Ta Ter Phyu, Pin Lone Zay, Tha Ma Gone, MAC, HO,
17	9E/8867	23-Jul-2024	06:00	23-Jul-2024	18:30	90400	90455	Delivery and Ferry 34 "	Ta Ter Phyu, Mee Gyut Zay, Pin Lone Zay, Tha Ma Gone, GTC, HO, MAC, Kan Pyoe, Bago Road, BOC, HO,

Start kilo - 89374 End kilo - 90839
 different - 1465 kilo ÷ 29 gl = 51 kilo per gl
 summary - 150000 + 220000 extra = 370000 ks
 12 gl + 17 gl = 29 gl

2.22
 6/8/24

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
18	9E/8867	24-Jul-2024	06:00	24-Jul-2024	18:30	90455	90514	Delivery and Ferry 37 miles	Kan Pyoe, BOC, Tha Ma Gone, Pin Lone Zay, Ta Ter Phyu, Mee Gyut Zay, HO, Zone 2, Zone 5, GTC, HO,
19	9E/8867	25-Jul-2024	06:00	25-Jul-2024	18:00	90514	90580	Delivery and Ferry 41 "	Mee Gyut Zay, Pin Lone Zay, Tha Ma Gone, BOC, Kan Pyoe, HO, MAC, 12 Tha Ma, Win Food, GTC, Ta Ter Phyu, HO,
20	9E/8867	26-Jul-2024	06:00	26-Jul-2024	18:30	90580	90626	Delivery and Ferry 29 "	Ta Ter Phyu, Mee Gyut Zay, Pin Lone Zay, Tha Ma Gone, 12 Tha Ma, Kan Pyoe, HO, MAC, BOC, GTC, HO,
21	9E/8867	27-Jul-2024	06:00	27-Jul-2024	18:30	90626	90672	Delivery and Ferry 29 "	HO, BOC, Tha Ma Gone, Pin Lone Zay, Mee Gyut Zay, Bago Road, Kan Pyoe, 12 Tha Ma, West HTY, HO,
22	9E/8867	29-Jul-2024	06:00	29-Jul-2024	18:30	90672	90745	Delivery and Ferry 46 "	Kan Pyoe, Pin Lone Zay, 12 Tha Ma, Bago Road, Ta Ter Phyu, HO, MAC, UD, Min Dhamma, BOC, Tha Ma Gone, GTC, HO,
23	9E/8867	30-Jul-2024	06:00	30-Jul-2024	18:30	90745	90792	Delivery and Ferry 29 "	West HTY, Tha Ma Gone, 12 Tha Ma, Pin Lone Zay, Mee Gyut Zay, HO, Bago Road, GTC, HO,
24	9E/8867	31-Jul-2024	06:00	31-Jul-2024	18:30	90792	90839	Delivery and Ferry 29 "	Kan Pyoe, 12 Tha Ma, Pin Lone Zay, Bago Road, Ta Ter Phyu, HO, MAC, GTC, BOC, Mee Gyut Zay, Bago Road, HO,

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

ADVANCE CLEARING

Voucher No. : MAC-AC2024080001

To : Phyu Phyu Win

Voucher Date : 2024-08-08

Advance No : MAC-ADV2024070006

Currency : MMK Rate : 0.00018519

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for car fuel charges for 9E/8867 for Jul'2024. Adv-150,000/- Exp-370,000/- Refund-220,000/- (MAC-ADV2024070006)			370000.00
Advance Total :				150000.00
Expense Total :				370000.00
Refund / Collect :				-220000.00

Note : Advance clear for car fuel charges for 9E/8867 for Jul'2024.

Adv-150,000/-

Exp-370,000/-

Refund-220,000/- (MAC-ADV2024070006)

14/NYA TANA (N) 148560

Date : 8.8.2024

Name/NRC No :

Phyu² Win

Signature : _____

Cashier :

Sue Mar Tan

Signature : _____

