



TRAVEL ADVANCE CLEAR FORM

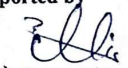
Cash Advance				
Employee Name	Zarré Hein	Estimated Date of Travel	30.11.2024	
Position Rank	DH	Total Day	1 Day	
BU/BR/DIV. Dept	ISCMC	Destination	Maubin	
Purpose	Sale and Marketing visit and Customer take care			
Travelling Permit				
Arrival Place	Maubin			
Actual Date & Time of Travel	30.11.2024 (9:30 AM) to 5:00 PM			
Total Day	1 Day			
HR Name	Thoe Nu Wai	For	Mit	
HR Sign				
BOH/Authorized Person Name	Chit San Ko	For	Mit	
BOH/Authorized Person	Phyo Ka Ko (am)			
Advance Clear				
Actual Date & Time of Travel			Total Day	
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
30-11-2024	Fuel Claim charges	50,000		
	Toll Gate Charges	700		
		7		
Total Expense (Kyats/USD)		50,700		
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Thiri Soe	SH	3.12.2024	Thiri
Approved By Dept Head	Zarré Hein	DH	3.12.2024	Chit
Approved By GM/AGM/COO	Chit San Ko	AGM	4.12.2024	Phyo Ka Ko
Acknowledged by related Superior for Job Report				
HR Check & Approved	Thoe Nu Wai	HR	3.12.2024	Phyo Ka Ko
Cash Received				
Remark				

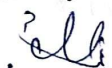
04-CFD-CAS-FRM-006-02



TRAVELLING REPORT

Date : 2. Dec 24

Report To	Management	
Employee Name	Zoni Hein	
Position	DH	
Department	Sales & Marketing	
Business		
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From YGN (UD) To MJB	
	2. From To	
	3. From To	
Purpose For Travelling	Customer (Ko Phyo Lay) Take Care and Service for New Selena	
Travel Date	Activities	Remark
30.11.2024	<ul style="list-style-type: none"> Go to MJB Customer take care and Service Repair for New Selena From Ko Phyo Lay Cycle Shop. We support about Technical and Service Sense for our Selena Cycle. 	

Reported by
 Sign : 
 Name : Zoni Hein
 Position : DH

Checked by
 Sign : 
 Name : Zoni Hein
 Position : DH

Approved by

 Sign : 
 Name : Aung Mye
 Position : (COO)

(DH/AGM/GM)

(COO)


 Pyo Ko Ko (com)

05-CHL-HRM-FRM-064-01

Rental Highway Company Limited

ကဇန်း-မအူပင် လမ်းအသုံးခကောက်ခံရေးပြေစာ

ရက်စွဲ၊ 30.11.2024

ယာဉ်အမှတ်၊ V

ကဇန်း-မအူပင် လမ်းအသုံးပြုခ၊ 100 ✓

စုစုပေါင်းကျသင့်ငွေ၊

ငွေကောက်ခံသူလက်မှတ်

Company Limited

Oriental Highway Company Limited

မအူပင်တံတား တိုးလိင်္ဂိတ်

ရက်စွဲ။ 30.11.2024

ယာဉ်အမှတ်။ 6H 11209

ထော်လာဂျီ(ဒိန်းဒေါင်း)၊ ဆလွန်း၊ ဗင်၊ (၂)တန်အောက်

မအူပင်တံတား အသုံးပြုခ၊ ၂၀၀ ✓

စုစုပေါင်းကျသင့်ငွေ။ ၂၀၀

ကောက်ခံသူလက်မှတ်

Oriental Highway Company Limited

မအူပင်တံတား တိုးလ်ဂိတ်

ရက်စွဲ၊ 30.11.2024

ယာဉ်အမှတ်၊ 6H / 1209

ထော်လာဂျီ(ဒိန်းဒေါင်း)၊ ဆလွန်း၊ ဗင်၊ (၂)တန်အောက်
မအူပင်တံတား အသုံးပြုခ၊ ၂၀၀ ✓

စုစုပေါင်းကျသင့်ငွေ၊ ၂၀၀-----

ကောက်ခံသူလက်မှတ်



Oriental Highway Co., Ltd
HLAING THAR YAR TOLL PLAZA

HY_PLZ.HY05X.30112024



Date Time : 30-11-2024 09:55:51
Toll Collector ID : 150912

Receipt Number : 13060586
Vehicle Number : 6H1209
Vehicle Type : TLG, SL, Van, etc
Vehicle Class : 2

Road Fare : Ks 100.00
Total Fare : Ks 100.00

Cash Tendered : Ks 100.00 ✓
Cash Changed : Ks 0.00

THIS SERVES AS AN OFFICIAL RECEIPT

*** THANK YOU ***



Oriental Highway Co., Ltd
HLAING THAR YAR TOLL PLAZA

HY_PLZ.HY03E.30112024

Date Time : 30-11-2024 15:55:33
Toll Collector ID : 131518

Receipt Number : 11896933
Vehicle Number : N/A
Vehicle Type : TLG, SL, Van, etc
Vehicle Class : 2

Road Fare : Ks 100.00
Total Fare : Ks 100.00

Cash Tendered : Ks 100.00 ✓
Cash Changed : Ks 0.00

THIS SERVES AS AN OFFICIAL RECEIPT

*** THANK YOU ***

Print Date : 02-Dec-2024

Monthly Fuel Claim

Vehicle Number	Holding Business	Request Date	For Month	Contract Name	Approved amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Monthly Usage Kilo	Remark
6H/1209	Motorcycle (Yangon)	2024-11-14	November	Phyo Ko Ko(2)	-180,000	5	70,000	Close	201	Maubin, Pyapon Dealer and Customer Appointment
6H/1209	Motorcycle (Yangon)	2024-12-02	November	Phyo Ko Ko(2)	180,000	4	50,000	Close	171	Maubin Way Customer Service Job and take Care

Prepare By



Thiri Soe
2. Dec. 24

Admin



Thae Nu Wai
4.12.24
HR



Zarni Hein
Sale and Marketing
(CJH)



Phyo Ko Ko
(COM)

50,000/- Kejok
for 01/12/24
GAP



PHN(GM)



TRIP CAR USED FORM

BU/BR/DIV : IS
Driver Name : Zarrü Hein
Car User Name : Zarrü Hein
Trip Title : Customer service and take care
Trip Location : 03206
Car No. : 6H/1209
Car Type : Nissan March
Estimate Date : 30.11.24
Participant : Saw Ealsey Wah

Date	Start Kilo	End Kilo
30.11.24	235043	235214


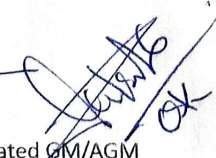
Total kilo - 171 kilo
Total Gasolan - 4 Gas
Fuel Con - 43 kilo per Gal
Fuel Charges - 50,000 MMK


Request By


Checked By

Acknowledge By

Approved By


Requester

Related GM/AGM


GAV Head


CAM GM/AGM/COO

Prin Soe Pyo Ko

05-CHL-GAV-FRM-015-01



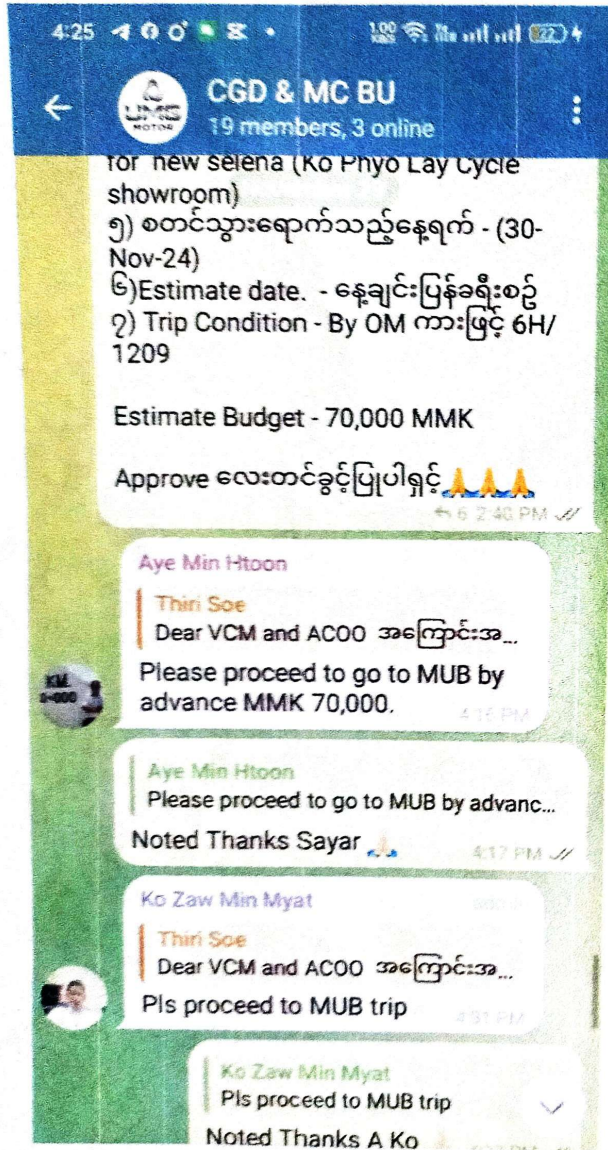
DENKO

HLAINGTHAYA (1) STATION

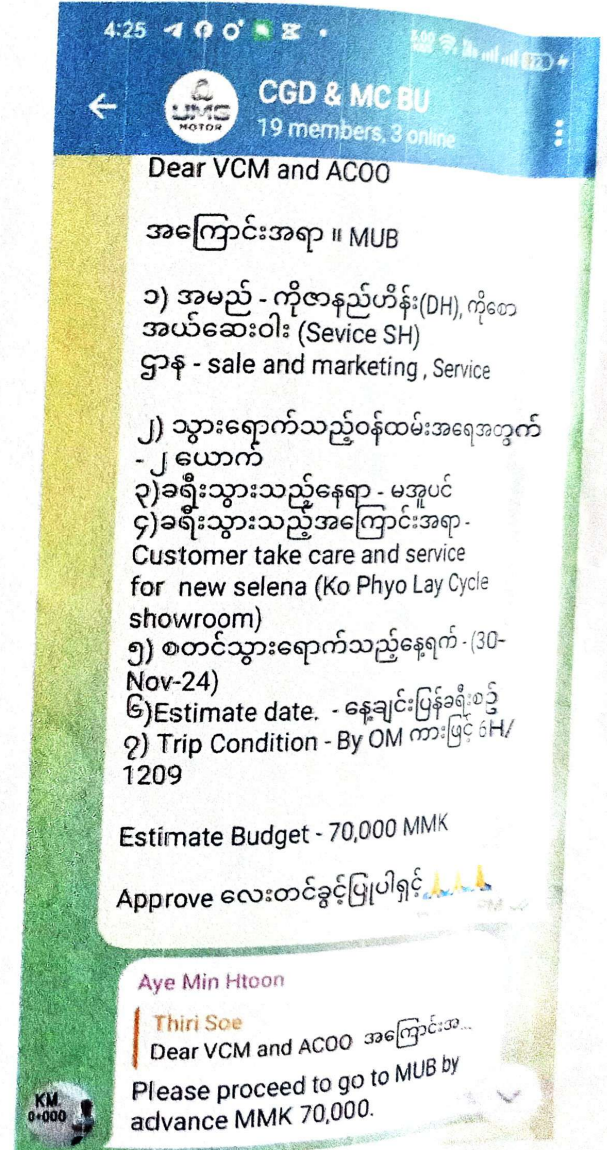
Contact No : 09 940 549 227

Receipt No: 10385299
Date/Time : 30-11-2024(09:39)
Pump/Noz : 14/ 1
Product : OCTANE 92 RON
Lit/Price : 16.584 x 3015 K

Total : 50,000 K ✓
MOP : Cash
Plate : CC 6H1209
Thank you ... See You Again!



Message



Message