

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-12	Advance No : ADV-CE5-2025-05-00001
Payment Voucher : AC-CE5-2025-06-00001	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 200000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	2R/9586 Fuel Cleared for May'25.	Administration Department(CE5)	200,000.00	

Expense Total	200,000.00 K
Advance Amount	200,000.00 K
Clear	0.00 K

Note: -----

Paid Description: -----

Name : Se Se Hlaing
 NRC No : _____
 Date : 12.06.25

Se Se Hlaing

Name : Et Et Aung
 NRC No : 4/AEPCAD/207491
 Date : 12-6-25

Et Et Aung

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-06-04
 Payment Voucher : AC-CE5-2025-06-00001
 No
 Payment Method : Cash/Bank
 Payment Amount : 200000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE5-2025-05-00001
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By
 Last Approved By : CE5_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	2R/9586 Fuel Cleared for May'25.	Administration Department(CE5)	200,000.00	

Expense Total 200,000.00 K ✓
 Advance Total 200,000.00 K ✓
 Clear 0.00 K

Note: _____

Superior Check By

Name : <u>E. E. Aung</u>	Name : _____	Name : <u>B. H. Aun</u>	Name : _____
NRC No : <u>4/26/2025/41</u>	NRC No : <u>6/6/25</u>	NRC No : _____	NRC No : _____
Date : <u>4-6-2025</u>	Date : _____	Date : <u>6-6-25</u>	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

COG 6/6/2025
Auntes

04-Jun-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
R/9886	Concrete Equipment 5	2025-06-04	May	Shwe Phyo Kyaw	200,000	15	200,000	Close	1,095	Fuel Clear For May

Report By



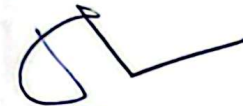
E: E: Nara

PIC Sign



Shwe Phyo Kyaw

Approved By



Hlaing Thee Aun

Handwritten notes:
 No. 91 x 2880
 2880



PT. PERTAMINA (PERSERO) Tbk.
 STATION
 Contact No: 09 943 549 227
 Date Time: 15/05/2025
 Plate: CC 7R9586

Description	Qty.	Price	Amount
Premium Diesel (P:00)	9.620	3.105	30,000 K
TOTAL			30,000 K
ABZ Pjs			9,000 K
Plate: CC 7R 9586			

Thank You See You Again!

No.	Uraian	Qty	Harga	Jumlah
3.691	15.75	2880		
BALANCE				Sumbu

Excellent Apex
(MCDNSUN)

PT. PERTAMINA (PERSERO) Tbk.
 STATION



PT. PERTAMINA (PERSERO) Tbk.
 STATION
 Contact No: 09 943 549 227

Receipt No: 103.8718
 Date Time: 15/05/2025 (19.07)
 Pump No: 12.2
 Product: Premium Diesel
 Lit Price: 10.067 x 2980 K

 Total: 30,000 K
 MCD: Cash
 Plate: CC 7R9586
 Thank you See You Again!



PT. PERTAMINA (PERSERO) Tbk.
 STATION
 Contact No: 09 943 549 227
 Date Time: 20/05/2025
 Plate: CC 7R9586

Description	Qty.	Price	Amount
Premium Diesel (P:00)	14.011	2.857	40,000 K
TOTAL			40,000 K
			10,000 K

Thank You See You Again!

ORITY

ALFA ROMEO (1) STATION

Contact No. 090 519 227 (11:40:42)
Date & Time 25/05/2025
Receipt No. 010046911 (10:55:46)

Description	Qty.	Price	Amount
Premium Diesel (7-12)	6.633	3,015	20,000 K
TOTAL			20,000 K

KBZ Pity 20,000 K
Rate: CC 218906

Thank you. See You Again !!!



05540 519 227

(11:40:42

26/05/2025

[10855461

010046911

Description	Qty.	Price	Amount
Premium Diesel (P: 12)	6.638	3,015	20,000 K
TOTAL			20,000 K

KBZ Pay

20,000 K

Date: CC 2R9516

Thank you See You Again !!!

RECEIPT

Receipt No: 103,814 ✓

Date/Time: 15-05-2025 (19:07)

Pump/No: 1242

Product: Premium Diesel

Lit/Price: 10.067 x 2980 K

Total: 30,000 K ✓

MOP: Cash

Plate No: CC 2R9586 ✓

Thank you. See You Again.

IBANKO

Date & Time : 03/05/2025

Receipt No : 0009986733

[10794927

(10:22:05

Description

Qty.

Price

Amount

Premium Diesel

(P : 04)

9.820

3.055

30,000 K

TOTAL

30,000 K

KBZ PAY

Rate: CCZR 9586

Thank you. See you Again !!!

240902

QTY Price Amount

1001

40000

40,000.00

40000

1001

✓

✓

✓

240902

P11

Open Date of : 28/08/2018

Card No : 65

Account No : 602345

Pump No : P7

Date : 12 May 2025 11:11:03

29880

Card No	Pin	Amount	
3.691	16779	29880	50000 ✓
CARD DISCOUNT			
BALANCE		50000	

INDIAN AIRWAYS