

Print Date : 05-Feb-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		
E/8480	Consumable (Yangon)	2025-02-03	January	Soe Pyae Bo	220,000	15	200,000	Close	547	Car fuel advance clear for Jan;25 Total expense = 200000MMK



(Requestor)
Aung Thiha myo



(HR/DH)
Swe 2 Win

(AGM)
Seint Seint Thu

Print Date : 05-Feb-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
2E/B480	Consumable (Yangon)	2025-01-02	08:00	2025-01-02	16:37	352,103	352,115	7.500	လက်မှတ်ထိုး မိတင်	Ho	Hlaing Min Htun(3)	
2E/B480	Consumable (Yangon)	2025-01-03	10:49	2025-01-03	15:30	352,115	352,129	8.750	လက်မှတ်ယူ / အစိုးရ ရုံးသွား	HO/လောဘရုံး	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-06	13:30	2025-01-06	15:19	352,129	352,146	10.625	လက်မှတ်ယူ။ ဗီနိုင်း ယူ။ အစိုးရရုံးသွား	HO. သမကုန်း လောဘရုံး	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-07	13:10	2025-01-07	14:00	352,146	352,154	5.000	အစိုးရရုံးသွား။ lctသွား	SSB. စက်ပစ္စည်းသွားယူ	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-08	11:15	2025-01-08	16:00	352,154	352,182	17.500	လက်မှတ်ယူ။ ငွေအပ်	ရုံးချုပ်။ Minndamaa	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-09	14:40	2025-01-09	17:18	352,182	352,218	22.500	တရားရုံးကိစ္စ ပြောပုံ ရှုနေ	Minndamaa/HTY/InSein	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-10	08:15	2025-01-10	16:19	352,218	352,257	24.375	လက်မှတ်ယူ။ KPI meeting. တရားရုံးကိစ္စ သွား	HO/HO/HTYရုံးရှု	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-13	08:15	2025-01-13	16:30	352,257	352,353	60.000	meetingတက် ဝန်ထမ်းကို။ ဖြစ်သွား လက်မှတ်ယူ စာရေးကရီ ယာထုပ်	HO/အင်းလျားလမ်း။ HO	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-14	09:40	2025-01-14	16:19	352,353	352,412	36.875	အေ ကြွေးကော်	မြို့ထဲ	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-15	08:55	2025-01-15	16:04	352,412	352,453	25.625	လက်မှတ်ယူ။ အစိုးရ ရုံးသွား။ ဗီနိုင်းအပ်။ ကားယူ	HO. SSB မီးခွက်ဈေး သမကုန်း။ UD	Aung Ko Lin	
2E/B480	Consumable (Yangon)	2025-01-16	09:40	2025-01-16	15:45	352,453	352,498	28.125	ငွေထုပ်	minndamaa	Aung Ko Lin	

Start kilo - End kilo = Different kilo
 352,103 - 352,650 = 547 kilo
 Total GL = 15GL
 Total Amount = 200,000/-
 kilo consumption = 36 kiloperGL

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon

Print Date : 05-Feb-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
2E/8480	Consumable (Yangon)	2025-01-17	11:19	2025-01-17	15:30	352,498	352,515	10.625	အင်ဂျင်ပို့ကားယူ။ ဈေးဝယ်	ကျင်းလုံ ဖြန့်မား။UD. HTYဘုရားလမ်း	Aung Ko Lin	
2E/8480	Consumable (Yangon)	2025-01-18	08:10	2025-01-18	16:00	352,515	352,541	16.250	meeting/အင်ဂျင်ပို့ ဈေးဝယ်	minndamaa/ကိုဋ္ဌေးဝမ်း ရွာ။နဝေး	Aung Ko Lin	
2E/8480	Consumable (Yangon)	2025-01-20	08:30	2025-01-20	09:15	352,541	352,552	6.875	ကားသွားပို့6H/4134	UD WorkShop	Aung Ko Lin	
2E/8480	Consumable (Yangon)	2025-01-21	09:00	2025-01-21	15:00	352,552	352,589	23.125	လက်မှတ်ယူ/ဘောင် ချယူ/ငွေထုပ်	HO/ICT/Minndamaa	Aung Ko Lin	
2E/8480	Consumable (Yangon)	2025-01-22	10:00	2025-01-22	15:40	352,589	352,613	15.000	လက်မှတ်ယူ/ငွေထုပ်	HO/Minndamaa	Aung Ko Lin	
2E/8480	Consumable (Yangon)	2025-01-23	09:10	2025-01-23	11:34	352,613	352,625	7.500	meeting	HO	Aung Ko Lin	
2E/8480	Consumable (Yangon)	2025-01-24	09:49	2025-01-24	15:19	352,625	352,650	15.625	meeting/ဆေးဘာ်ဒီ ပြင်ရန်ကားထား	Minndamaa/ကိုလီထံ မေး ဆေးဘာ်ဒီခွဲ	Aung Ko Lin	



Township, Yangon, M,

Asia Energy HlaingTharyar



Yangon-Nyaung Tone St
Thatarphyu Bus Stop
Hlaing Thar Yar YNG
ABN: 123456789
Phone: 09 883500641

Tax Invoice

03/01/2025 11:07:51

Docket Number: 1017767 Line Items. 1

Operator: 01 Terminal: AHTPOS1

Registration: 2E-8480

92 Ron Pump: 20 Hose:1

10.051L @ K2985 K/L K30000

(2.211 gallons)

Sale Total K30000

Commercial tax (included) K0

* Indicates taxable item (0 items)

Account tendered K30000

On account of;

KBZPAY - KBZ Pay
2E-8480

Reference

Change given

K0

30,000/-

Thank you, please come again.

HTY

ellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-532

Pump No : P14

Date : 09-Jan-2025 14:36:47

ကုန်စုံစာရင်း

2E/8480

Gal	Liter	Price	Amount
1.474	6.700	2985	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - စ.စီစာရင်း - တိတိ

20,000/-

INCLUDE TAX CT 5% (952 MMK)

Net Amount : 20,000.00

Thank you , come back again.

0001-00

Excellent Apex
(MOONSUN)

OCT

Open Daily at . 24Hours

Cashier : C5

Voucher No : C2-607

Pump No : P10

Date : 11-Jan-2025 15:35:02

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2E 8480

Gal	Liter	Price	Amount
2.146	9.756	3075	30000
CARD DISCOUNT			
BALANCE			30000

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30,000/-

INCLUDE TAX CT 5% (1429 MMK)

Net Amount : 20,000 Ks

Thank you , come back again.

Sales : Phyoe Aye Chan

RON

175 K

Vr No : 631542

Vehicle No : 2E/8480

Pump No : 8

Product : 92

Sale Date : 14/01/2025

Sale Time : 09:54 AM

Litre : 6.504L

Gallons : 1.431

Price : 3,075 Ks

Total Amount : 20,000 Ks

Payment Type : Cash

Discount : 0 Ks

Net Amount : 20,000 Ks

20,000/-
Again @

K30000

K30000

K0

K30000

K0

20,000/-

@

0,000/- @

Thank you , come back again.

Receipt No: 10504065
Date/Time : 15-01-2025 (09:43)
Pump/Noz : 6/ 4
Product : OCTANE 92 RON
Lit/Price : 6.504 x 3075 K

Total : 20,000 K
MOP : Cash
Plate : CC 2E8480
Thank you ... See You Again.

20,000/-
@



REPRINT

SINGHAYA(1) STATION

Product No. : 051940549227
 Date & Time : 21/01/2025 (09:17:55)
 Receipt No. : 0009719014 [10520620]

Qty.	Price	Amount
6.504	3,075	20,000 K
TOTAL		20,000 K
EZ Pay		20,000 K

Date: CC2E8480

Thank You - See You Again !!!

20,000/-

DENKO
52560A
DA

Energy HlaingTharyar



Yangon-Nyaung Tone St
Thatarphyu Bus Stop
Hlaing Thar Yar YNG
ABN: 123456789
Phone: 09 883500641

Tax Invoice

24/01/2025 10:08:48

Docket Number: 1037971 Line Items: 1
Operator: 24 Terminal: AHTPOS1
Registration: 2E-8480

92 Ron Pump: 19 Hose:2	
9.585L @ K3130 K/L	K30000
(2.109 gallons)	
Sale Total	K30000
Commercial tax (included)	K0
* Indicates taxable item (0 items)	
Cash tendered	K30000
Change given	K0

Thank you, please come again.

30,000/- @

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-532
Pump No : P11
Date : 09 Jan 2025 14:36.47

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Gal	Price	Amount
1.474	6.700	2985
CARD DISCOUNT		
BALANCE		20000

20,000/-
INCLUDE TAX CT 5% (952 MMK)



360 Petro Bayint Naung
Yangon-Hlaing(Bayintnaung)
Ph : 09764610408/09789360360

Sales : Phyo Aye Chan

Vr No : 631542
Vehicle No : 2E/8480
Pump No : 8
Product : 92

Sale Date : 14/01/2025
Sale time : 09:54 AM
Litre : 6.504L
Gallons : 1.431

Price : 3,075 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks

Thank you , come back again.

Asia Energy HlaingTharyar



Yangon-Nyaung Tone St
Thatarphyu Bus Stop
Hlaing Thar Yar YING
ABN. 123456789
Phone 09 883500641

Tax Invoice

03/01/2025 11 07 51
Docket Number 1017767 Line Items - 1
Operator 01 Terminal: AHTPOS1
Registration 2E-8480
92 Ron Pump 20 Hose 1
10 051L @ K2985 KL K30000
(2 211 gallons) K30000
Sale Total K0
Commercial tax (included) K0
* Indicates taxable item (0 items)
Account tendered K30000
On account of. KBZPAY - KBZ Pay
2E-8480

Reference

Change given

30,000/-

Thank you, please come again.

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-607
Pump No : P10
Date : 11 Jan 2025 15:35.02

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Gal	Price	Amount
2.146	9.756	3075
CARD DISCOUNT		
BALANCE		30000

30,000/-
INCLUDE TAX CT 5% (1429 MMK)

352501



HLAINGTHAYA (1) STATION

Contact No: 09 940 549 227

Receipt No: 1050000
Date/Time : 17-01-2025(11:48)
Pump/Noz : 2/ 1
Product : OCTANE 92 RON
Lit/Price : 9.756 x 3075 K

Total : 30,000 K
MOP : Cash
Plate : CC 2E8480 *30,000k*
Thank you ... See You Again *CS*

352419



HLAINGTHAYA (1) STATION

Contact No: 09 940 549 227

Receipt No: 10504065
Date/Time : 15-01-2025(09:43)
Pump/Noz : 6/ 4
Product : OCTANE 92 RON
Lit/Price : 6.504 x 3075 K

Total : 20,000 K
MOP : Cash
Plate : CC 2E8480 *20,000k*
Thank you ... See You Again *CS*

Asia Energy HlaingTharyar



Yangon-Nyaung Tone St
Thatarphyu Bus Stop
Hlaing Thar Yar YNG
ABN: 123456789
Phone: 09 883500641

Tax Invoice

24/01/2025 10:08:48

Docket Number: 1037971 Line Items: 1
Operator: 24 Terminal: AHTPOS1
Registration: 2E-8480
92 Ron Pump: 19 Hose:2
9 535L @ K3130 K/L K30000
(2.109 gallons)
Sale Total K30000
Commercial tax (included) K0
* Indicates taxable item (0 items)
Cash tendered K30000
Change given K0

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Thank you, please come again.

REPRINT



HLAINGTHAYA (1) STATION

Contact No: 09 940 549 227

Date & Time: 24/01/2025 (09:17:55)

Receipt No: 1030671014 [10520620]

Description	Qty.	Price	Amount
OCTANE 92 RON (P:11)	6,504	3,075	20,000 K
TOTAL			20,000 K

KBZ Pay 20,000 K

Date: CC2E8480

Thank You See You Again *20,000k*
CS