



# ADVANCE CLEAR VOUCHER

Requestor Name : Soe Moe Naing  
 Department Name:  
 Request Date : 2025-04-01  
 Payment Voucher : AC-ISU-2025-04-00002  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 350000.0  
 Currency : MMK  
 Exchange Rate : 4,450.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-ISU-2025-03-00007  
 Prepared By : ISU\_SRPIC  
 Superior Approved : ISU\_SRVDH  
 By  
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	Adv clear for Mar'25, For fuel charge(5N/8595), Advance - 350,000/MMK, Actual - 350,000/MMK. For service dept, Soe Moe Naing.	Service Department(ISU)	350,000.00 ✓	

Expense Total 350,000.00 K  
 Advance Total 350,000.00 K  
 Clear 0.00 K

Note: .....

Superior Check By		F&A	GM/AGM	COO
Name : <i>Wai Phyo Hla</i>	Name : .....	Name : .....	Name : .....	Name : .....
NRC No : <i>8/1/8amona (N)</i>	NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : <i>140477</i>	Date : .....	Date : .....	Date : .....	Date : .....
Remark : <i>2 Apr 2025</i>	Remark : .....	Remark : .....	Remark : .....	Remark : .....

Print Date : 01-Apr-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		
5N/8595	Truck & Bus	2025-04-01	March	Wai Phyo Htun (1)	350,000	27	350,000	Close	1,358	Adv clear fuel charge for Mar'25(5N/8595)

Request By,



Soe Moe Nang

Sr.DH



Wai Phyo Htun

HR



Zin Mar Soe

AGM

Win Theng Nwe

Print Date : 01-Apr-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
IN/8595	Truck & Bus	2025-03-02	09:00	2025-03-02	18:00	235,162	235,253	56.875	Service Overtime	MAC,Kyaung Lan,(127)Gatehow,Sanayma,CA,Thingunyun,Palae,CA,Sanayma,(127)Gatehow,Kyaung Lan,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-03	09:00	2025-03-03	18:00	235,253	235,356	64.375	Service Operation and Office ferry way	MAC,Thamakone,CA,Bayinnaung,CA,(127)Gatehow,Thamakone,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-04	09:00	2025-03-04	18:00	235,356	235,448	57.500	Service Operation and Office Ferry Way	MAC,Thamakone,Sanayma,(127)Gatehow,CA,Shwepaukkan,North Okkalapa,CA,Kanthayar,CA,(127)Gatehow,Sanayma,Thamakone,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-06	09:00	2025-03-06	18:00	235,448	235,532	52.500	Service Operation and Office ferry	MAC,Thamakone,Sanayma,(127)Gatehow,CA,North Okkalapa,Aungmingalar,CA,Thingunyun,Palae,CA,Thamakone,MAC	Soe Moe Naing	Way for(5.3.2025) case of HIS error
IN/8595	Truck & Bus	2025-03-06	09:00	2025-03-06	18:00	235,532	235,623	56.875	Service Operation	MAC,UD,Bayinnaung,CA,North Okkalapa,CA,Thingunyun,Aungmingalar,CA,Thamakone,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-07	09:00	2025-03-07	18:00	235,623	235,690	41.875	Service Operation	MAC,Thamakone,CA,Thingunyun,Palae,Htauk Kyunt,CA,Waryarlatt,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-08	09:00	2025-03-08	18:00	235,690	235,779	55.625	Service Operation	CA,Thingunyun,Palae,CA,Yarhetpan,Waryarlatt,CA,Shwepaukkan,Aungmingalar,CA,Sanayma,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-09	09:00	2025-03-09	18:00	235,779	235,852	45.625	Service Overtime	MAC,Meekwatzay,CA,Thingunyun,Palae,Waryarlatt,CA,Shwepaukkan,CA,Meekwatzay,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-10	09:00	2025-03-10	18:00	235,852	235,885	20.625	Service Operation	MAC,Thamakone,CA,Thingunyun,Palae,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-12	09:00	2025-03-12	18:00	235,885	235,931	28.750	Service Operation	CA,Thingunyun,Palae,Htauk Kyunt,CA,North Okkalapa,CA,Thingunyun,Palae,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-17	09:00	2025-03-17	18:00	235,931	235,979	30.000	Service Operation	CA,Thingunyun,Htauk Kyunt,CA,Shwepaukkan,North Okkalapa,CA,Thingunyun,CA	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-18	09:00	2025-03-18	18:00	235,979	236,057	48.750	Service Operation	CA,Htauk Kyunt,CA,Aungmingalar,Yarhetpan,Waryarlatt,CA,Thamakone,MAC	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-19	09:00	2025-03-19	18:00	236,057	236,254	123.125	Service job site	MAC,Thamakone,CA,Kyaikhto	Soe Moe Naing	
IN/8595	Truck & Bus	2025-03-20	09:00	2025-03-20	18:00	236,254	236,428	108.750	Service job site	Kyaikhto,CA,Thamakone,MAC	Soe Moe Naing	

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
iN/8595	Truck & Bus	2025-03-21	09:00	2025-03-21	18:00	236,428	236,462	21.250	Service Operation	MAC,CA,Aungmingalar,Thiryadanar,CA	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-22	09:00	2025-03-22	18:00	236,462	236,537	46.875	Service Operation	CA,Htauk Kyunt,CA,Thingunyun,Palae,CA,Aungmingalar,Shwepaukkan,CA,Thamakone,MAC	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-23	09:00	2025-03-23	18:00	236,537	236,629	57.500	Service OverTime	MAC,Kyaung Lan,CA,Shwepaukkan,Aungmingalar,CA,Thingunyun,Palae,Waryarlatt,CA,Kyaung Lan,MAC	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-24	09:00	2025-03-24	18:00	236,629	236,704	46.875	Service Operation	MAC,Thamakone,CA,Thingunyun,Palae,CA,Shwepaukkan,Aungmingalar,CA,Thamakone,MAC	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-26	09:00	2025-03-26	18:00	236,704	236,748	27.500	Service Operation	MAC,Thamakone,MO,CA,Thingunyun,Htauk Kyunt,CA	Soe Moe Naing	System error(25 3 2025
iN/8595	Truck & Bus	2025-03-26	09:00	2025-03-26	18:00	236,748	236,756	5.000	Service Operation	CA,Thingunyun,Palae,CA	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-28	09:00	2025-03-28	18:00	236,756	236,824	42.500	Service Operation	CA,Thingunyun,Htauk Kyunt,CA,Aungmingalar,Thiryadanar,CA,Thamakone,MAC	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-29	09:00	2025-03-29	18:00	236,824	236,857	20.625	Service Operation	MAC,Thamakone,CA,Aungmingalar,Yarhetpan,CA	Soe Moe Naing	
iN/8595	Truck & Bus	2025-03-31	09:00	2025-03-31	18:00	236,857	236,891	21.250	Service Operation	CA,Shwepaukkan,Aungmingalar,CA,Waryarlatt,Yarhetpan,CA	Soe Moe Naing	

Excellent Apex  
(MOONSUN)  
PTT

Open Daily at 24Hours

Cashier : CS  
Voucher No : C-418  
Pump No : P7  
Date : 01-Mar-2025 12:10:31  
ယာဉ်အမှတ် : SN 8595

Gal	Liter	Price	Amount
2.581	11.731	3410	40000
CARD DISCOUNT			
BALANCE			40000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါသည်။

INCLUDE TAX CT 5% ( 1905 MMK )



SYG

Address : NO.(3-B), Khayae YateThar, Near AUNG M INGALAR Hightway Bus Terminal, NO.3 Main Road, Min galardone

Receipt : SYG1568144  
Phone : ph - 09783816111  
Date : 2025-03-04 15:24:55  
Car No : SN/8595  
Cashier : U THANT ZIN PHYO  
MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
Diesel	P4	2,760	18.116	3.985	50,000

Total Amount: 50,000

Thank you!



SYG

Address : NO.(3-B), Khayae YateThar, Near AUNG M INGALAR Hightway Bus Terminal, NO.3 Main Road, Min galardone

Receipt : SYG1567781  
Phone : ph - 09783816111  
Date : 2025-03-04 11:58:53  
Car No : SN/8595  
Cashier : DAW THET SU HON HTWE  
MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
Diesel	P4	2,760	18.116	3.985	50,000

Total Amount: 50,000

Thank you!

Terminal-203 (Hlaing Thar Yar)

Diesel

Cashier : Hlike Htik  
Voucher No : C3-51  
Pump No : P-14  
Date : 09/03/2025 8:22:23  
ယာဉ်အမှတ် : SN/8595



Gal	Liter	Price	Amount
8.178	37.175	2690	100000

ကျွန်ုပ်တို့၏ ဝန်ဆောင်မှုကို အကျိုးခံစားခွင့်ရပါသည်။

INCLUDE TAX CT 5% ( 4762 MMK )

Thank You

YADANAR စက်သုံးဆီအရောင်းဆိုင် (001)  
သစ်ဆိန်ကုန်း၊ ခြံအမှတ် (၁) သင်္ကန်းကျွန်းကြီး၊  
မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်းမြို့၊  
ဖုန်း-095030125, 09423755545, 01638440

Premium

Voucher No.		2025/03/24 13:46:19	
741504		SN/8595	-
Gallon	Liter/ PP	Price	Amount
7.526	34.215	3215	110000

Total (Inclusive Tax) 110000

Commercial Tax 5238

တပ်မဟာပေးပို့ထား စာထုတ်ကျေးဇူးတင်ရှိပါသည်

Cashier SLA

Excellent Apex  
(MOONSUN)  
PTT

Open Dally at : 24Hours

Cashier : C5

Voucher No : C2-418

Pump No : P7

Date : 01-Mar-2025 12:10:31

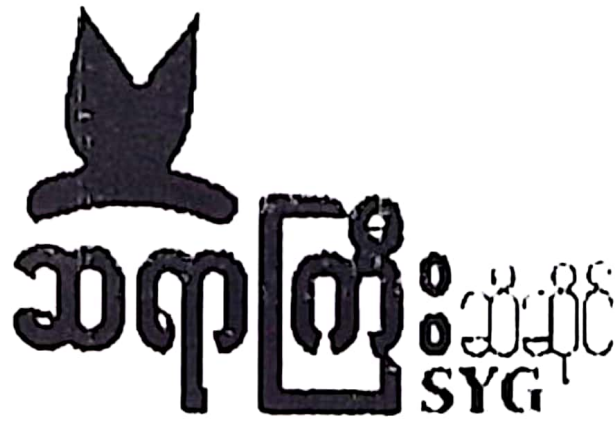
မာဏ်စာမှတ်

5N/8595

Gal	liter	Price	Amount
2.581	11.731	3410	40000
CARD DISCOUNT			
BALANCE		40000	

ကျပ် - ခေလးသောင်း - တိတိ

INCLUDE TAX CT 5% ( 1905 MMK)



**SYG**

Address : NO.(3-B), Khayae YateThar, Near AUNG M  
INGALAR Highway Bus Terminal, NO.3 Main Road, Min  
galardone

Receipt : SYG1567781

Phone : ph - 09783816111

Date : 2025-03-04 11:58:53

Car No : SN/8595

Cashier : DAW THET SU MON HTWE

MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
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Diesel	P4	2,760	18.116	3.985	50,000
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Total Amount: 50,000

Thank you!



**SYG**

Address : NO.(3-B), Khayae YateThar, Near AUNG M  
INGALAR Hightway Bus Terminal, NO.3 Main Road, Min  
galardone

Receipt : SYG1568144

Phone : ph - 09783816111

Date : 2025-03-04 15:24:55

Car No : 5N/8595

Cashier : U THANT ZIN PHYO

MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
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Diesel	P4	2,760	18.116	3.985	50,000
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Total Amount: 50,000

Thank you!

*Terminal-203 (Hlaining Thar Yar)*

# Diesel

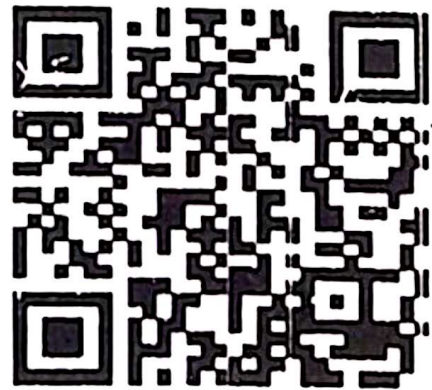
Cashier Htike Htik

Voucher No C3-51

Pump No P-14

Date 09/03/2025 8:22:23

ယာဉ်စမှတ် 5N/8595



Gal	Liter	Price	Amount
8.178	37.175	2690	100000

ကျပ် - တစ်သိန်း - တိတိ

**INCLUDE TAX CT 5% ( 4762 MMK)**

## Thank You

YADANAR စက်သုံးဆီအရောင်းဆိုင် (001)  
 သစ်ဆိမ့်ကုန်း၊ ခြံအမှတ် (၁) သင်္ကန်းကျွန်းကြီး၊  
 မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကုန်မြို့။  
 ဖုန်း-095030125, 0942375545, 01638440

### Premium

Voucher No.		2025/03/24 13:46:19	
741504		5N/8595	-
Gallon	Liter/ PP	Price	Amount
7.526	34.215	3215	110000

Total (Inclusive Tax) 110000

Commercial Tax 5238

ဝယ်ယူအားပေးမှုအား အထူးကျေးဇူးတင်ရှိပါသည်

Cashier

SLA