



ADVANCE CLEAR VOUCHER

Requestor Name : MIMI Zin
 Department Name :
 Request Date : 2025-04-23
 Payment Voucher : AC-MAC-2025-04-00054
 No
 Payment Method : Cash/Bank
 Payment Amount : 38500.0
 Currency : MMK
 Exchange Rate : 4.4300

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-MAC-2025-03-00008 21-Mar-25
 Prepared By : E Shwe Sin(6)
 Superior Approved : Pyae Phyzo Zin
 By
 Last Approved By : Pyae Phyzo Zin

No.	Description	Department	Request Amount	Remark
1	ADVANCE CLEAR FOR MDY SSW/33719, PIC-ARKAR POE ADV- MAC-2025-03-00008 ADV AMOUNT- 50,000 TOTAL EXPENSE AMOUNT- 38,500+45000 REFUN AMOUNT- 11,500+44MK	Business to Customer (B2C) (MAC-MDY)	38,500.00	

Expense Total 38,500.00 K
 Advance Total 50,000.00 K
 Refund 11,500.00 K

Note: _____

<p><i>[Signature]</i> Superior/Check By Name : _____ HRC No : _____ Date : 23.4.25 Remark : _____</p>	<p><i>[Signature]</i> F&A Name : <i>[Signature]</i> HRC No : _____ Date : _____ Remark : _____</p>	<p><i>[Signature]</i> GM/AGM Name : _____ HRC No : _____ Date : _____ Remark : _____</p>	<p><i>[Signature]</i> COO Name : _____ HRC No : _____ Date : _____ Remark : _____</p>
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[Signature]
 24/04/2025
 AM/Noon
 24.4.25

[Signature]
 24/4/25

ADVANCE CLEAR VOUCHER

Requestor Name : Mi Mi Zin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-23	Advance No : ADV-MAC-2025-03-00008
Payment Voucher : AC-MAC-2025-04-00054	Prepared By : Ei Shwe Sin(6)
No	Superior Approved : Pyae Phyo Zin
Payment Method : Cash/Bank	By
Payment Amount : 38500.0	Last Approved By : Pyae Phyo Zin
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	ADVANCE CLEAR FOR MDY 55W/33719, PIC-ARKAR POE ADV- MAC-2025-03-00008 ADV AMOUNT- 50,000.TOTAL EXPENSE AMOUNT- 38,500/-MMK.REFUN AMOUNT- 11,500/-MMK	Business to Customer (B2C) (MAC-MDY)	38,500.00	

Expense Total	38,500.00 K ✓
Advance Total	50,000.00 K
Refund	11,500.00 K

Note:

	Superior Check By	F&A	GM/AGM	COO
Name :	Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :	Remark :

Type

①

[Signature]

ရေစာ

စတင်သုံးဆီဒါရင်းဆိုင်

လမ်းမကြီး၊ ရွှေဘိုမြို့နယ်၊ ရွှေဘိုမြို့

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Octane 92

VT10 INV/C2, 03/04/2025 15 18

Pump P1 P နံပါတ် ၅၅၅၅၅၅ 55W/33719

<u>Gal</u>	<u>Liter</u>	<u>Price</u>	<u>Amount</u>
6.72461965	3.2934	33.40	11000

၀၉ ၇၀၇၃၄၃၄

CASH SALE

11,000/-

Thank you . See You Again

[Handwritten signature]

[Handwritten signature]
Hype
NWP

[Handwritten initials]

MANDALY THEIKPAN STATION

Contact No : 09 940 548 267

Receipt No : 03722311

Date : 08-03-2023

Product : OCTANE 92 RON

Lit Price : 3.059 x 3270 R

Total : 10,000 R

MOP : Cash

Plate : 55W33719

Thank you. See You Again!

10,000/-

THA

Thye
MWP

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MANDALAY THEIKPAN STATION

Contact No : 09 940 549 267

Receipt No: 03744141

Date/Time : 18-03-2025

Pump/Noz : 13-1

Product : OCTANE 92 RON

Lit/Price : 2.191 x 3195 K

Total : 7000 K

MOP : Cash

Plate : 85W33719

Thank you : See You Again!

7000/-

219 ENKO

DE ENKO

Thyoe
MWD



MANDALAY THEIKPAN STATION

Contact No : 09 940 549 267

Receipt No: 03765243

Date/Time : 28-03-2025 (12:31)

Pump/Noz : 13/1

Product : OCTANE 92 RON

Lit/Price : 3.371 x 3115 K

Total : 10,500 K

MOP : Cash

Plate : 55W33719

Thank you - See You Again!

10,500/-