



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024040041

To : Mya Kay Khaing

Voucher Date : 2024-04-24

Advance No : MAC-ADV2024040018

Currency : MMK Rate : 0.00025575

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR ,FOR APR'24,FOR CAR FUEL EXPENSE ,FOR 3D-9408,FOR MMK-150,000/-,FOR ACTUAL MMK-305,000/-,PV-155,000/-,FOR HR DEPT.			305000.00
Advance Total :				150000.00
Expense Total :				305000.00
Refund / Collect :				-155000.00

Note : ADV CLEAR ,FOR APR'24,FOR CAR FUEL EXPENSE ,FOR 3D-9408,FOR MMK-150,000/-,FOR ACTUAL MMK-305,000/-,PV-155,000/-,FOR HR DEPT.

Date : 24.4.24

Name/NRC No : Mya Kay Khaing

Signature :

Cashier : Thi Thi OO

Signature :



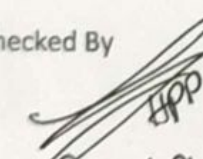
CASH ADVANCE CLEAR FORM

Date : 10. 4. 2024
 BU/BR/Division : MAC BU
 Department : Admin
 Advance Issue : 150,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.3.24			150,000	39-9408 Car Fuel
2	2 nd Time Advance					Clear for Mar'24
3	3 rd Time Advance					
Total Advance					150,000/-	
Total Actual					305,000/-	
Balance Refund/Additional					155,000/-	

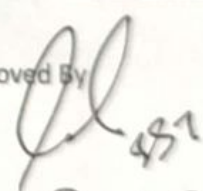
Request By

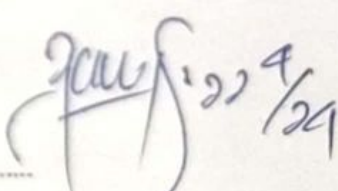
 Hnin Pwint Phyu
 Requester

Checked By

 Hnin Pwint Phyu
 Mgr/DH

Checked By

 Su Suthin
 Finance & Account

Approved By

 Seint Seint Thee
 GM/AGM/COO

Approved By

 2.M.M.
 CMC

Twantay (3067)

Madan Yaekyaw, Payha Ngo
Mon Tso, Twantay. 09 44474 4264,
09 44474 4164

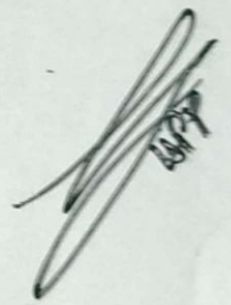
92 Ron Octane

No: 11-26-20240-08-2051

Date: 01/03/2024 5:47:42 PM

Pump: Pump 7 Car No: 3D/9408

Cashier: Daw Su Mon Htway



Gal	Liter	Price	Amount
246	11.194	2680	30.000

Jan'24

30,000

Thank You, See You again!

PFB

STATION

Contact No : 09 940 549 233

PE No: 05758133

Date/Time : 04-03-2024(13:39)

mp/Noz : 1/1

Product : OCTANE 92 RON

Lit/Price : 11.050 x 2715 K

Total : 30,000 K

MOP : Cash

Plate : CC3D9408

Thank you ... See You Again!

30009
APP

DENKOO

DENKOO

(Hlaing Thar Yar)

RON(92)

Nway Nv



Voucher No

C3-466

Pump No

P-10

Date

05/03/2024 15:43:47

ယာဉ်အမှတ်

3D 9408

Gal	Liter	Price	Amount
1.215	5.525	2715	15000

တစ်ခုလုံး ပေးရန် အတွက် အကျိုးခွမ်းခံရခွင့် ရှိပါသည်။

DOF

INCLUDE TAX CT 5% (714 MMK)

Thank You

AGTHAYA (3) STATION

Contact No: 09 940 549 227

PT No: 09728711

Time: 06-03-2024 (08:52)

mp/Noz: 10/ 3

Product: OCTANE 95 RON

Qty/Price: 10.582 x 2835 K

Total: 30,000 K

MOI: Cash

Plate: CC 3D9408

Thank you . . . See You Again!

~~30,000~~
4PP

DENKOR



AGTHAYA (1) STATION

Card No : 09 940 549 227

No: 09739184

Time : 11-03-2024 (17:07)

Noz : 8 / 4

PRICE : OCTANE 92 RON

PRICE : 11.194 x 2680 K

Total : 30,000 K

Payment : Cash

Plate : CC 3D9408

Thank you ... See You Again!

~~30,000 K~~
BPP

DENKO
DENKO
DENKO

07

Excellent Apex
(MOONSUN)

OCT

Open Daily at: 24Hours

Card No: C5

Teacher No: C3-561

Pump No: P2

Date: 15-Mar-2024 15:19:09

3D/9408

Item	Liter	Price	Amount
2019	18.315	2730	50000
CARD DISCOUNT			
BALANCE		50000	

80

~~400~~

50000/-

50000/-

INCLUDE TAX @ 5% (2381 MYR)

Twantay (3067)

Padan Yaekyaw, PayhaNgon
Ngon Tsp, Twantay. 09 44474 4264,
09 44474 4164

PTT 95 Ron Premium

No: H-26-20240319-1354

Date: 19/03/2024 5:37:15 PM

Pump: Pump 5 Car No: 3D/9408

Cashier : Daw Su Mon Htway

Gal	Liter	Price	Amount
2320	10.545	2845	30 000

Thank You. See You again!



Twantay (3067)

3, Padan Yaekyaw, PayhaNgo
Angon Tsp, Twantay. 09 44474 4264,
09 44474 4164

92 Ron Octane

No: H-26-20240323-0345

Date: 23/03/2024 7:14:02 AM

Pump: Pump 9 **Car No:** 3D/9408

Cashier : U Wai Mar Khant

Gal	Liter	Price	Amount
2361	10.734	2795	30,000

Thank You. See You again!



INGTHAYA (1) STATION

Contact No : 09 940 549 227

pc No: 09772206

Date/Time : 25-03-2024(15:06)

mp/NOZ : 107-4

Product : OCTANE 92 RON

Lit/Price : 10.733 x 2795 K

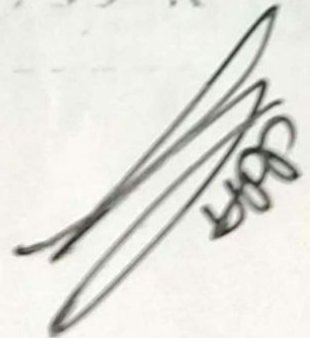
Total : 30,000 K

MOP : Cash

Plate : CC 3D9408

Thank you ... See you Again!

225835



226083 ✓

DENKOR

ANGTHATA, STATION

Contact No 09 940 549 227

Receipt No: 09776840

Date/Time : 28-03-2024(13:26)

Pump/No : 6/ 4

Product : OCTANE 92 RON

Lit/PRICE : 10.733 x 2795 K

Total : 30,000 K

MOP : Cash

Plate : CC 3D9408

Thank you ... See You Again!

Handwritten signature

30,000/-

10-APR-2024



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	
1	3D/9408	01-Mar-2024	06:50	01-Mar-2024	19:50	224249	224270	To come office and go back home	Insein-MAC-Insein
2	3D/9408	02-Mar-2024	07:00	02-Mar-2024	07:45	224270	224320	GM Ferry	HTY,MAC
3	3D/9408	02-Mar-2024	17:00	02-Mar-2024	17:45	224320	224351	GM Ferry	HTY,MAC
4	3D/9408	04-Mar-2024	09:00	04-Mar-2024	15:50	224351	224422	MAC office - Insein- Twentay	GM Ferry
5	3D/9408	05-Mar-2024	07:00	05-Mar-2024	16:00	224422	224518	Home - Insein- office - Bota Htaung - PPRD+Insein+ Twantay	Saleway, GM Ferry
6	3D/9408	06-Mar-2024	06:50	06-Mar-2024	18:00	224518	224620	Twentay-Insein-office-Insein-Twentay	GM Ferry
7	3D/9408	07-Mar-2024	07:01	10-Apr-2024	18:01	224620	224661	Twantay-Insein-Office	GM Ferry
8	3D/9408	08-Mar-2024	07:03	08-Mar-2024	18:03	224661	224691	Twentay- Insein -mac	GM Ferry
9	3D/9408	09-Mar-2024	06:55	09-Mar-2024	18:00	224691	224802	Twentay-Insein-MAC-HO-Customer Appolment	Saleway,GM Ferry
10	3D/9408	11-Mar-2024	07:00	11-Mar-2024	18:10	224802	224843	Twentay-Inssein-MAC-HO (for KPI)	KPI and GM Ferry
11	3D/9408	12-Mar-2024	07:09	12-Mar-2024	18:09	224843	224912	Twentay-Insein-MAC	GM ferry
12	3D/9408	13-Mar-2024	07:00	13-Mar-2024	18:10	224912	224973	Twentay-Insein-MaC-Insein Sawbywargyi gone saleway-MAC-Insein-Twentay	Saleway,GM Ferry
13	3D/9408	14-Mar-2024	07:00	14-Mar-2024	18:12	224973	225032	Twentay-Insein-MAC-UD	repair, GM Ferry
14	3D/9408	15-Mar-2024	07:00	15-Mar-2024	18:00	225032	225082	Twentay-Insein-mac-Reman(vent)-go back home	Event, GM Ferry
15	3D/9408	16-Mar-2024	07:00	16-Mar-2024	18:00	225082	225208	Twentay-Insein-MaC-Reman-go back home	Event- GM Ferry
16	3D/9408	18-Mar-2024	06:50	18-Mar-2024	18:00	225208	225277	GM ferry	Twentay-Insein-MAC
17	3D/9408	19-Mar-2024	07:00	19-Mar-2024	18:00	225277	225342	GM Ferry	Twentay-Insein-MAC
18	3D/9408	19-Mar-2024	07:00	19-Mar-2024	18:00	225277	225342	GM ferry	Twentay-Insein-MAC
19	3D/9408	20-Mar-2024	07:00	20-Mar-2024	18:00	225342	225399	Saleway, GM ferry	Twentay-Insein-MAC
20	3D/9408	21-Mar-2024	07:00	21-Mar-2024	18:00	225399	225463	UD-GM ferry	Twentay-Insein-MAC-UD
21	3D/9408	22-Mar-2024	07:00	22-Mar-2024	18:45	225463	225829	Engine Sale way, GM ferry	Twentay-Insein-MAC-Hintharda
22	3D/9408	23-Mar-2024	07:00	23-Mar-2024	18:00	225829	225935	HO Meeting,office use and GM Ferry	Twentay-Insein-MAC-HO-Phayar Street admin usage



Date	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
25-Mar-2024	07:00	25-Mar-2024	16:45	225935	225965	GM Ferry, fuel filling	Twentay-Insein-MAC-Denka
					$30 \div 1.6 = 18$		
26-Mar-2024	07:00	26-Mar-2024	18:00	225965	226012	GM ferry	Twentay-Insein-MAC
					$47 \div 1.6 = 29$		
27-Mar-2024	07:00	27-Mar-2024	17:30	226012	226039	GM Ferry and Odoo system update	Twentay-Insein-MAC
					$27 \div 1.6 = 16$		
28-Mar-2024	07:00	10-Apr-2024	18:00	226039	226124	Fuel filling-Office use and GM Ferry	Twentay-Insein-MAC-ICT-HO-Hi aing(MICT)
					$85 \div 1.6 = 53$		
29-Mar-2024	07:00	29-Mar-2024	18:00	226124	226198	Office use and gm ferry	Twentay-Insein-MAC-ICT-MICT
					$74 \div 1.6 = 46$		
30-Mar-2024	09:00	30-Mar-2024	18:00	226198	226340	Overtime	Twentay-Insein-MAC
					$142 \div 1.6 = 88$		

30-9408, Advance car fuel clear for Mar'24, PIC Sent Sent Thu

Start Kilo - 224249, End kilo-226340, Diff - 2091

Total gal = 12 gal + 13 gal = 25 gal

Total Amt - 150,000 + 155,000 = 305,000 kyats

kc - 84 kilo/gal

1.55 L

Prepared by

HPP

Hon Pawnt Phyu

Car PIC

Jol 4/27

Sent Sent Thu


2017/2024

Print Date : 10-Apr-2024

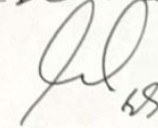
Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark	
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount
1	3D/9408 Hatch Back (4x2)R	05-Mar-2024	MCS/F/37576	Mar-2024	Seint Seint Thu	0	0	150,000	✓		12	13		305,000		TOE WAI NAUNG Advance car fuel charges of 3D/9408 for Mar'24
Total Charges :								150,000						305,000		

Prepared by


Mya Kay Khin

Corr PIC Name


Seint Seint Thu

Approve by DH


Hnin Pu and Phyu