



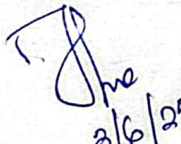
Print Date : 03-Jun-2025


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		
9F/5354 ✓	Industrial Systems	2025-06-02 ✓	May	shine wai phyo	180,000	14	180,000 ✓	Close ✓	793	Clear For Car Fuel Charges 9F/5354 (For May'25) ✓

Nwe Tho Zin.
Sale Admin


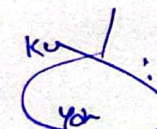
shine wai phyo
DH


Thone Mar
FA

3/6/25

Chit San Ko
AGM


180,000 Ks

$793 \div 14 = 57$ kilo par Gal

checked
ku

3/6/25

Print Date : 02-Jun-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
9F/5354	Industrial Systems	2025-05-02	10:00	2025-05-02	18:13	209,007	209,094	87	Job site	UD-HO-Dala-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-03	11:30	2025-05-03	17:36	209,094	209,157	63	Customer appointment	UD-HO-Sbwe Than Lwin-Insein-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-05	10:30	2025-05-05	16:00	209,157	209,225	68	Customer appointment	UD-Mingalardon-Ahlonc-HO-UD	shine wai phyo	Daily kilo usage
9F/5354	Industrial Systems	2025-05-08	13:00	2025-05-08	14:30	209,225	209,241	16	Document process	UD-HO-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-09	09:00	2025-05-09	13:00	209,241	209,324	83	Customer appointment and collect payment	UD-HO-Mayangone-Twantay-UD	shine wai phyo	Daily kilo usage
9F/5354	Industrial Systems	2025-05-12	12:30	2025-05-12	15:45	209,324	209,385	61	Document process	UD-HO-Mindana-HTY-UD	shine wai phyo	Daily kilo usage
9F/5354	Industrial Systems	2025-05-13	12:30	2025-05-13	15:30	209,385	209,395	10	Document process	UD-HO-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-14	11:30	2025-05-14	13:30	209,395	209,412	17	Document process	UD-HO-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-16	10:30	2025-05-16	17:00	209,412	209,468	56	customer appointment	UD-HO-Ahlonc-Mayangone-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-17	11:00	2025-05-17	14:00	209,468	209,484	16	Document process	UD-HO-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-19	15:30	2025-05-19	18:19	209,484	209,496	12	Customer appointment	UD-HO-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-20	10:55	2025-05-20	14:30	209,496	209,543	47	Document process	UD-HO-Mindana-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-21	11:30	2025-05-21	17:04	209,543	209,585	42	Customer Appointment	UD-HO-Mayangone-HTY-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-26	13:00	2025-05-26	15:30	209,585	209,618	33	Take ECU contract by HR dept	UD-Insein-HTY-UD	shine wai phyo	Daily kilo usage
9F/5354	Industrial Systems	2025-05-28	10:30	2025-05-28	14:30	209,618	209,644	26	document process	UD-HTY-HO-Mayangone-UD	shine wai phyo	Daily kilo usage
9F/5354	Industrial Systems	2025-05-29	09:30	2025-05-29	18:40	209,644	209,738	94	machine repair at job site	UD-HO-Dala Bridge-HO-Dala Bridge-HO-UD	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-30	11:30	2025-05-30	18:30	209,738	209,787	49	Customer Appointment	UD-HO-Mingalardon-Z.1	shine wai phyo	daily kilo usage
9F/5354	Industrial Systems	2025-05-31	13:30	2025-05-31	15:00	209,787	209,800	13	Refund damage batteries to ASD	UD-HO-HTY-UD	shine wai phyo	daily kilo usage

1

Terminal-203 (Hilang Thar Yar)

RON(92)

Cashier : Nway Nv



Voucher No : C3-203

Pump No : P-3

Date : 03/05/2025 15:13:49

ဘဉ်အမှတ် : 9F 5354

Gal	Liter	Price	Amount
0.763	3.467	2885	10000

INCLUDE TAX CT 5% (476 MMK)

Thank You

4

Excellent Apex
(MOONSHIN)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-340

Pump No : P14

Date : 14 May 2025 11:53 So

ဘဉ်အမှတ် : 9F 5354

Gal	Liter	Price	Amount
0.779	3.540	2825	10000
CARD DISCOUNT			
BALANCE			10000

ဘဉ်အမှတ် : 9F 5354

INCLUDE TAX CT 5% (476 MMK)

3



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10811456
 Date/Time : 09-05-2025(11:09)
 Pump/Noz : 11/ 4
 Product : OCTANE 92 RON
 Lit/Price : 10.619 x 2825 K

Total : 30,000 K

MOP : Cash

Plate : CC 9F5354

Thank you ... See You Again!

2



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10799964
 Date/Time : 05-05-2025(10:26)
 Pump/Noz : 10/ 4
 Product : OCTANE 92 RON
 Lit/Price : 10.399 x 2885 K

Total : 30,000 K

MOP : Cash

Plate : CC 9F5354

Thank you ... See You Again!



HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 10842589
 Date/Time : 21-05-2025 (11:53)
 Pump/Noz : 3/ 4
 Product : OCTANE 92 RON
 Lit/Price : 10.909 x 2750 K

Total : 30,000 K
 MOP : Cash
 Plate : CC 9F5354
 Thank you ... See You Again!



REPRINT

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227
 Date & Time : 29/05/2025 (10:03:50)
 Receipt No. : 0010053880 [10862475]

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	10.453	2,870	30,000 K
TOTAL			30,000 K
KBZ Pay			30,000 K
Plate: CC 9F5354			

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 10829951
 Date/Time : 16-05-2025 (10:30)
 Pump/Noz : 2/ 1
 Product : OCTANE 92 RON
 Lit/Price : 10.909 x 2750 K

Total : 30,000 K
 MOP : Cash
 Plate : CC 9F5354
 Thank you ... See You Again!

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier Hlike Htik
 Voucher No C3-135
 Pump No P-7



Date 30/05/2025 11:31:30

ယာဉ်အမှတ် 9F/5354

Gal	Liter	Price	Amount
0.771	3.503	2855	10000

ကျပ် - တစ်လောင်း - တိတိ
 INCLUDE TAX CT 5% (476 MMK)

Thank You