



CASH ADVANCE CLEAR FORM

Date : 8.3.25

BU/BR/Division : BTF

Department : ETH

Advance Issue : 3200081- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5/2/25	PV/BTF/2025/02/67		320,0081-	Adv clr for car fuel
2	2 nd Time Advance	14/2/25	PV/BTF/2025/02/018			charges 41/8026 Feb'25
3	3 rd Time Advance	21/2/25	PV/BTF/2025/02/029			
Total Advance					320,0081-	
Total Actual					280,0081-	
Balance Refund/Additional					400081-	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature] 8.3.25

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Pyaelgae Zaw

04-CFD-CAS-FRM-002-03



CASH ADVANCE CLEAR FORM

Print Date : 04-Mar-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		
4I/8026	Be The First	2025-02-20	February	Htun Kyaw(2)	320,000	20	280,000	Close	580	Advance clear for car fuel charges of 4I/8089 (Feb'25)

Adv Amount
320,000

Act Amount
280,000

Refund Amount
- 40,000


End kilo
204975

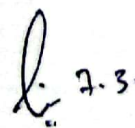
Start kilo
- 203495

= different kilo
 $580 \div 20 = 29 \text{ kilo / gal}$


Htun Kyaw


Aung Ko Ko


Myat Su Mon
7/3/25


Aisken Lin
7.3.25

Print Date : 04-Mar-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
41/8026	Be The First	2025-02-05	08:15	2025-02-05	17:15	203,495	203,534	24.375	FTTH SERVICE	ICT SPT ISN ICT	Aye Min Khan(1)	
41/8026	Be The First	2025-02-06	08:15	2025-02-06	17:00	203,534	203,601	41.875	FTTH SERVICE	ICT ISN MGD NOK Foton Workshop ICT	Aye Min Khan(1)	
41/8026	Be The First	2025-02-11	08:00	2025-02-11	18:34	203,601	203,656	34.375	Service. Man	ICT/ICT5/7/Htin Hsu/Ma Myo Hsu/Kha Yan Wa/Kha Yan Gyi/Kha Yan. Wa/Htin Hsu/Yay Kyaw/PMC/Ho	Thingyan Moe(1)	
41/8026	Be The First	2025-02-13	08:00	2025-02-13	18:10	203,656	203,707	31.875	Service Man	Ho/PMV/Ma Myo Hsu/Kha Yan Gyi/Phayar Ngu/7/Kan Pyo/pMc	Thingyan Moe(1)	
41/8026	Be The First	2025-02-14	08:00	2025-02-14	18:10	203,707	203,727	12.500	Service Man	Ho/PMC/၁၁၁၁/10/11/PMC/Ho	Thingyan Moe(1)	
41/8026	Be The First	2025-02-15	08:43	2025-02-15	17:43	203,727	203,747	12.500	ftth	10/11/pmc/11.HO	Thingyan Moe(1)	
41/8026	Be The First	2025-02-16	08:10	2025-02-16	17:42	203,747	203,780	20.625	Service man	PMC/yoe lay/10/PMC /HO	Thingyan Moe(1)	
41/8026	Be The First	2025-02-17	08:00	2025-02-17	18:28	203,780	203,811	19.375	Service. man	Ho/PMC/10/11/UD/PMC/10/11/PMC/Ho	Thingyan Moe(1)	
41/8026	Be The First	2025-02-18	08:00	2025-02-18	17:49	203,811	203,821	6.250	Service. Man	Ho/PMC/UD	Thingyan Moe(1)	
41/8026	Be The First	2025-02-24	08:22	2025-02-24	17:22	203,821	203,871	31.250	FTTH service	ict ho ud pnc ict myg mindhamasdg	Ye' Min Naing	
41/8026	Be The First	2025-02-25	08:30	2025-02-25	16:03	203,871	203,900	18.125	FTTH service installation	SDG 18 104 ward	Thet Htoo Zaw(2)	
41/8026	Be The First	2025-02-26	08:30	2025-02-26	19:09	203,900	203,943	26.875	FTTH	ICT ၁၁၁၁၁၁၁၁ ICT	Thiha Zaw(5)	Service man
41/8026	Be The First	2025-02-27	08:30	2025-02-27	16:07	203,943	203,999	35.000	FTTH service installation	SDG 20 72 70 ward	Thet Htoo Zaw(2)	
41/8026	Be The First	2025-02-28	08:30	2025-02-28	21:04	203,999	204,075	47.500	FTTH service installation	SDG 107 71 ict sdg	Thet Htoo Zaw(2)	



360 (DaNyanGone)
Yangon

Ph : 09773043497, 09788360363

Sales : Thet Paing Soe

Vr No : 383303
Vehicle No : 41/8026 ✓
Pump No : 2
Product : 92

Sale Date : 06/02/2025 ✓
Sale Time : 10:54 AM
Litre : 6.289L
Gallons : 1.383

Price : 3,180 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks ✓

Thank you , come back again.



DENKO ✓

AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04648891
Date/Time : 05-02-2025 (08:53) ✓
Pump/Noz : 7/ 1
Product : OCTANE 92 RON
Lit/Price : 9.434 x 3180 K

Total : 30,000 K ✓
MOP : Cash
Plate : LC 4I8026 ✓
Thank you ... See You Again!

REPRINT

HLAINGTHAYA (2) STATION



Contact No. : 09 940 549 228
Date & Time : 18/02/2025 (08:26:06
Receipt No. : 0008492915 [8541922

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K
Rate: CC 418026

Thank You ... See You Again !!!

PT Power-MYM (2098)

26 Quarter , PinLon Road , coner Mya

TheinGi .

South Dagon. 09457154781

Fuel : 92 Ron Octane
Vr No: H-09-20250225-0413
Date: 25/02/2025 10:55:23 AM
Pump: Pump 4
Cashier : U Aun Min Ko
Car No: 4I/8026

Gal	Liter	Price	Amount
3.421	15.552	3215	50,000

Thank You. See You again!

PT Power-MYM (2098)

26 Quarter , PinLon Road , coner Mya

TheinGi .

South Dagon. 09457154781

Fuel : 92 Ron Octane
Vr No: H-09-20250228-0241
Date: 28/02/2025 8:31:08 AM
Pump: Pump 13
Cashier : Daw Su Yati
Car No: 4I/8026

Gal	Liter	Price	Amount
4.086	18.576	3230	60,000

Thank You. See You again!

REPRINT

HLAINGTHAYA (2) STATION



Contact No : 09 940 549 228
Date & Time : 16/02/2025 (08:26:32
Receipt No : 0009 85332 [8537534

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K
Rate: 41 8026

Thank You ... See You Again !!!

REPRINT

HLAINGTHAYA (2) STATION



Contact No. : 09 940 549 228
Date & Time : 14/02/2025 (08:29:01
Receipt No. : 0008483838 [8532830

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	9.494	3,160	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K
Rate: 41 8026

Thank You ... See You Again !!!

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-236
Pump No : P14
Date : 11 Feb 2025 09:59:32
ပရိုဂရမ် - 41/8026

Gal	liter	Price	Amount
2.088	9.494	3160	30000
CARD DISCOUNT			
BALANCE			30000

ကျပ် - သုံးဆယ့်သုံး - တိတိ

INCLU TAX CT 5% (1429 MMK)