



# CASH ADVANCE CLEAR FORM

16.5.2025

/BR/Division : YGN ISR

Department : S'part Department

Advance Issue : 100,000/- Kyats/.....USD ၀၀၅၂၅.၀၂၅၀၀

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	-	<u>YGN-ADV-2025-04-</u>		<u>100,000/-</u>	<u>Fuel clear For</u>
2	2 <sup>nd</sup> Time Advance		<u>0005</u>			<u>April'25, 5A-9417</u>
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					<u>100,000/-</u>	
<b>Total Actual</b>					<u>100,000/-</u>	
<b>Balance Refund/Additional</b>					<u>0/-</u>	

Request By

Checked By

Checked By

Approved By

Approved By

Ko Ko Oo

Ko Ko Oo.

Ei Phyu Aung

Myint Khin Soe.

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03




Print Date : 16-May-2025

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.


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		
5G/9417	Yangon	2025-05-15	April	Ko Ko Oo(3)	100,000	8	100,000	Close	740	Fuel Adv; Clear For April'25 , 5G/9417 , Ko Ko Oo.

  
Ko Ko Oo

  
Ei Phyu Aung

  
Wutt Tee Phyo

  
Nyunt Wai Soe

At Date : 16-May-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
SG/9417	Yangon	2025-04-01	09:43	2025-04-01	23:30	359,612	359,626	14	part delivery	HO, CE 2, Bayintnaung	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-03	11:30	2025-04-03	17:30	359,626	359,723	97	payment collect and office case	Ho, Mindama, North Dagon	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-04	13:30	2025-04-04	18:30	359,723	359,792	69	service job	HO, Ce-2, Bayintnaung South Dagon	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-07	13:30	2025-04-07	15:30	359,792	359,812	20	Customer U Zaw Zaw Chan Htoo for spart sale	YGN BR and AT&T	Ye Lin Htun(2)	
SG/9417	Yangon	2025-04-07	10:30	2025-04-07	15:30	359,812	359,821	9	part collect	HO,CE 2,Reman.	Aung Khaing Myo	
SG/9417	Yangon	2025-04-08	09:30	2025-04-08	18:30	359,821	359,894	73	part delivery	HO,Shwe pyi thar,South Dagon	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-09	11:30	2025-04-09	16:43	359,894	359,931	37	customer visit and payment collect	Ho,CE 2, Bayintnaung,Insein,UD.	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-10	10:30	2025-04-10	15:30	359,931	359,991	60	part delivery.	UD,CE 2, Bayintnaung, Kyi Myin Tang,UD.	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-11	09:30	2025-04-11	13:30	359,991	360,009	18	part collect	UD,HO, Ce-2,MAC,UD.	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-25	10:30	2025-04-25	18:30	360,009	360,098	89	payment collect and office case	UD, Bayintnaung,Myay Ni Gone,Mindama,South Dagon.	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-28	01:30	2025-04-28	18:30	360,098	360,177	79	part case with customer appointment	UD,Reman,CE 2, Bayintnaung, South Dagon.	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-29	10:30	2025-04-29	15:30	360,177	360,256	79	customer visit , part delivery	UD,HO, Htantapin,Shwe Lin pan ,UD.	Ko Ko Oo(3)	
SG/9417	Yangon	2025-04-30	13:30	2025-04-30	18:30	360,256	360,352	96	part delivery	UD,HO,Shwe pyi thar,Aung MinGa Lar,South Dagon.	Ko Ko Oo(3)	

Permit Amount - 200,000/-

April 25 ADR Amount - 100,000/-

Usage Amount - 100,000/-


Total kilo - 740 kilo

Total gallon - 8 gallon

Fuel consumption - 92.5 kilo/gallon.

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier            Naing Yi 

Voucher No        C3-160

Pump No            P-14

Date                25/04/2025 13:26:50

ယာဉ်အမှတ်        5G/9417

Gal	Liter	Price	Amount
3.921	17.826	2805	50000

ထပ်ပေါင်းစုစည်းစိမ်း  
**INCLUDE TAX CT 5% ( 2381 MMK)**



YP - BOC (Maung Ma Kan) (2996)

Maung MaKan kanthar Road, Ward  
 17, South Dagon Township. 09694428130

**92 Ron Octane**

Vr No: H-31-20250409-0104

Date: 09/04/2025 7:10:33 AM

Pump: Pump 8      Car No: 5G/9417

Cashier : Daw Thandar Aye

Gal	Liter	Price	Amount
3.666	16.667	3000	50,000



# CASH ADVANCE CLEAR FORM

.....16.5.2025.....

Division : YGN BR

Department : Support Department

Advance Issue : 125,000/- Kyats/.....USD *တစ်ခါတည်း ချေးငွေရယူရန်*

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	-	YGN-ADV-2025-01-		125,000/-	Fuel clear for
2	2 <sup>nd</sup> Time Advance		0006			April '25, 9A-977B
3	3 <sup>rd</sup> Time Advance					
Total Advance					125,000/-	
Total Actual					100,000/-	
Balance Refund/Additional					25,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

*Ko Ko Oo*  
.....Ko Ko Oo.....

*Ko Ko Oo*  
.....Ko Ko Oo.....

*Ei Phya Aung*  
.....Ei Phya Aung.....  
Finance & Account

*Ayunt Wai Soe*  
.....Ayunt Wai Soe.....  
GM/AGM/COO

.....  
CMC

Requester

Mgr/DH

Finance & Account


GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03


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		
9G/9776	Yangon	2025-05-15	April	Aung Khaing Myo	125,000	8	100,000	Close	330	Fuel Adv; Clear For April'25 , 9G/9776 , Aung Khaing Myo.

  
Aung Khaing Myo

  
Ko Ko Oo

  
Ei Phyu Aung

  
Wutt Ya Phyo

  
Myint Wai Soe

Date : 16-May-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
K20776	Yangon	2025-04-02	13:30	2025-04-02	15:00	272,350	272,362	12	part case	HO,CE 2, Hlaing Thar yar.	Aung Khaing Myo	
K30776	Yangon	2025-04-04	11:30	2025-04-04	17:30	272,362	272,386	24	service job	HO, Insein,CE 2	Aung Khaing Myo	
K10776	Yangon	2025-04-05	10:30	2025-04-05	16:30	272,386	272,410	24	part delivery and service case	HO, Reman, Zone 5, Hlaing Thar yar,CE 2.	Aung Khaing Myo	
20776	Yangon	2025-04-07	05:04	2025-04-07	16:40	272,410	272,436	26	HO CE2 insein Reman	Part Delivery and Service Job use	Aung Khaing Myo	
0776	Yangon	2025-04-09	10:15	2025-04-09	15:40	272,436	272,485	49	Payment collected and Part follow up.	HO CE2 shwe Gone Time	Aung Khaing Myo	
776	Yangon	2025-04-10	09:25	2025-04-10	19:30	272,485	272,506	21	Service Job	Reman, CE2, Insein.	Aung Khaing Myo	
776	Yangon	2025-04-11	08:30	2025-04-11	12:10	272,506	272,533	27	Part Delivery and Payment collected	HO Insein	Aung Khaing Myo	
76	Yangon	2025-04-22	09:45	2025-04-22	19:30	272,533	272,629	96	part delivery and customer visit	HO,CE 2,Aungmingalar high way,South Dagon	Ko Ko Oo(3)	
6	Yangon	2025-04-23	09:00	2025-04-23	15:33	272,629	272,680	51	customer visit and Part delivery.	UD,HO, Insein,Shwe pyi thar,UD.	Ko Ko Oo(3)	

Permit Amount - 250,000/-

April '25 Adv Amount - 125,000/-

Usage Amount - 100,000/-

Total kilo - 330 kilo

Total gallon - 8 gallon

Fuel consumption - 41.25 / kilo / gallon.

Excellent Apex  
(MOONSUN)

HSD

Open Daily at 24Hours

Cashier : C5  
 Voucher No : C3-489  
 Pump No : P14  
 Date : 22-Apr-2025 18:07:07

ထပ်သတ် 9G9776

Gal	Enter	Price	Amount
4.602	20921	2390	50000
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးသောင်း - ဝိတ်

INCLUDE TAX @ 5% (2381 MMK)



HLAINGTHAYA (1) STATION

Phone No : 09 940 549 227  
 Date & Time : 09/04/2025 (09:53:05)  
 Receipt No : 0009927457 [10735303]

Description	Qty.	Price	Amount
Premium Diesel (P : 00)	15.674	3,190	50,000 K
<b>TOTAL</b>			<b>50,000 K</b>

KBZ Pay 50,000 K  
 Rate: CC 9G9776

Thank You .. See You Again !!!



# CASH ADVANCE CLEAR FORM

16.5.2025

Division: YGN BR

Department: S'part Department

Advance Issue: 200,000/- Kyats/ USD ၅၀,၀၀၀/-

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	-	YGN-ADV-2025-01-		200,000/-	Fuel clear For
2	2 <sup>nd</sup> Time Advance		0007			April '25, 4၅/1059
3	3 <sup>rd</sup> Time Advance					
Total Advance					200,000/-	
Total Actual					200,000/-	
Balance Refund/Additional					0/-	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]  
Ko Ko Oo

[Signature]  
Ko Ko Oo

[Signature] 19.5.25  
Ei Phyu Aung  
Finance & Account

[Signature]  
Nyan Wai Soe  
GM/AGM/COO

.....  
CMC

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

Date : 16-May-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		
4J/1059	Yangon	2025-05-15	April	Myo Ko Ko(4)	200.000	14	200,000	Close	660	Fuel Clear For April'25 , 4J/1059 ; Myo Ko Ko.

Myo ko ko

ko ko oo

Es Phyu Aung

Wutt Yee Phyo

Nyunt Wai See

Date: 16-May-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
U 1059	Yangon	2025-04-01	10:00	2025-04-01	17:30	228,969	229,045	76	customer visit and marketing	HO, Bayintnaung,Thanlyin.	Myo Ko Ko(4)	
U 1059	Yangon	2025-04-02	09:30	2025-04-02	15:30	229,045	229,095	50	customer visit	Ho,PG, Insein, Shwe Lin pan	Myo Ko Ko(4)	
U 1059	Yangon	2025-04-03	11:30	2025-04-03	17:30	229,095	229,174	79	part delivery	Insein,Manyangone, Tharkayta.	Myo Ko Ko(4)	
U 1059	Yangon	2025-04-04	09:30	2025-04-04	15:30	229,174	229,251	77	payment collect and customer visit	Ho, CE 2,Sulae, Insein.	Myo Ko Ko(4)	
U 1059	Yangon	2025-04-05	09:30	2025-04-05	15:30	229,251	229,274	23	customer visit	Ho, Zone 5, Shwe Lin pan, Hlaing Thar yar.	Myo Ko Ko(4)	
1059	Yangon	2025-04-08	09:30	2025-04-08	16:30	229,274	229,327	53	sale way	UD/HO/Bayintnaung/Reman/Ho/UD/FMI/	Myo Ko Ko(4)	
059	Yangon	2025-04-09	09:34	2025-04-09	16:34	229,327	229,380	53	Sale way	UD/Reman/Ho/UD/Ho/UD/Bahan/Bayintnaung/UD	Myo Ko Ko(4)	
59	Yangon	2025-04-23	09:30	2025-04-23	16:10	229,380	229,457	77	Sale Way	UD/Thiamne North-Dagon/Reman/HTY Zone 1/Reman/Ho/HTY Zone 5/UD	Myo Ko Ko(4)	
1	Yangon	2025-04-23	08:30	2025-04-23	16:15	229,457	229,526	69	Car License update	UD/Ho/Thingangyun/Minglardone/10Mile/Insein/Reman/UD	Myo Ko Ko(4)	with GA

Permit Amount - 400,000/-

April '25 Actv Amount - 200,000/-

Usage Amount - 200,000/-

Total kilo - 660 kilo

Total gallon - 14 gallon

Fuel consumption - 47.14 kilo/gallon



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 23/04/2025

Receipt No : 0009960711

(06:49:07

[10768662

Description	Qty.	Price	Amount
Premium Diesel (P: 04)	13.514	2,960	40,000 K
<b>TOTAL</b>			<b>40,000 K</b>

KBZ Pay

40,000 K

Plate: CC 4J1059

Thank You... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10732511

Date/Time : 08-04-2025(10:05)

Pump/Noz : 6/ 2

Product : Premium Diesel

Lit/Price : 6.270 x 3190 K

Total : 20,000 K

MOP : Cash

Plate : CC 4J1059

Thank you ... See You Again!



REPRINT

HLAINGTHAYA (1) STATION

Contact No : 09 940 549

Date & Time : 08/04/2025

Receipt No : 0009960711

(16:07:25

[10721794

Description	Qty.	Price	Amount
Premium Diesel (P: 11)	6.270	3,190	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>

KBZ Pay

20,000 K

Plate: CC 4J1059

Thank You... See You Again !!!

MOONSUN

Hlaingtharyar ☎: 01-36854

Diesel

Open Daily at : 24Hours

Cashier : C4

Voucher No : C2-182

Pump No : P4

Date : 09-Apr-2025 08:57:10

ဘဏ်အမှတ် : 4J/1059

Gal	Liter	Price	Amount
1.705	7.752	2580	20000
CARD DISCOUNT			
BALANCE			20000

Excellent Apex

(MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-289

Pump No : P7

Date : 01-Apr-2025 09:59:07

ဘဏ်အမှတ် : 4J/1059

Gal	Liter	Price	Amount
3.448	15.674	3190	50000
CARD DISCOUNT			
BALANCE			50000

ကျပ် - ငါးဆောင်း - ဝိပေ

INCLUDE TAX C.T. 5% (2381 MMK)

Excellent Apex

(MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-250

Pump No : P3

Date : 03-Apr-2025 09:17:27

ဘဏ်အမှတ် : 4J/1059

Gal	Liter	Price	Amount
3.448	15.674	3190	50000
CARD DISCOUNT			
BALANCE			50000

ကျပ် - ငါးဆောင်း - ဝိပေ

INCLUDE TAX C.T. 5% (2381 MMK)