

total attach - 27 pcs
Vs -



CASH ADVANCE CLEAR FORM

21.7.2024

Division : ATT

Department : Marketing

Amount Issue : 500,000 Kyats / - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	11.7.2024	ATT-ADV 2024 070012	7	500,000	Trip Charges for Nattalin
2	2 nd Time Advance					
3	3 rd Time Advance					PTC - Aye Min.
Total Advance					500,000 Kyats	
Total Actual					569,500 Kyats	
Balance Refund/Additional					69,500 Kyats	

Request By
[Signature]
Requester
Aye Min

Checked By
[Signature]
Mgr/DH
Thare Zaw Lin

Checked By
[Signature]
Finance & Account
Zin Mar

Approved By
[Signature]
GM/AGM/COO
Maung Maung

Approved By
[Signature]
CMC
Zaw Min Myat
04-CFD-CAS-FRM-002-03



TRIP CAR USED FORM

BU/BR/DIV : ATT
 Driver Name : Aye Min
 Car User Name : Aye Min
 Trip Title : To make harvesters demonstration event.
 Trip Location : Nattalin, Min Hla
 Car No. : 1E18720
 Car Type : Big Horn
 Estimate Date : 5.7.2024
 Participant : -

Date	Start Kilo	End Kilo
5.7.2024	666388	666613
6.7.2024	666613	666761
7.7.2024	666761	666806
8.7.2024	666806	666942
9.7.2024	666942	667036
10.7.2024	667036	667180
11.7.2024	667180	667188
12.7.2024	667188	667193
16.7.2024	667193	667307
17.7.2024	667307	667334
18.7.2024	667334	667558

Request By

Checked By

Acknowledge By

Approved By

Requester

Related GM/AGM

GAV Head

CAM GM/AGM/COO

Swee Lae Hnin

Maurig Maurig

Daw Kyae Minone Win (MD)
last seen recently



Trip to Nattalin Township
for Demo Event.
Traveler - Ko Aye Min(Marketing
Executive)
Trip Start Date-5.7.2024
Car No-1E/8720
From AT&T Marketing Department
8:36 PM

Dear Aye Min
Dear Aiko, Kindly request for tomorrow trip...
Noted.

Message

Dear MD, Kindly request for Today trip to Nattalin
Township
for Demo Event.
Traveler - Ko Aye Min(Marketing Executive)
Trip Start Date-5.7.2024
Car No=1E/8720
From AT&T Marketing Department. 🙏
5:53 AM

Pls process 8:44 AM

ကျေးဇူးပါ MDရှင် 8:44 AM

Write a message...





TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Aye Min	Estimated Date of Travel	5.7.2024 to 18.7.2024	
Position Rank	MKT Executive	Total Day	14 Days	
BU/BR/DIV, Dept	ATT, Marketing	Destination	Nattalia, Min Hla	
Purpose	To make event			
Travelling Permit				
Arrival Place	Nattalia, Min Hla			
Actual Date & Time of Travel	5.7.2024 (8AM) to 18.7.2024 (3PM)			
Total Day	14 Days			
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	5.7.2024 (8AM) to 18.7.2024 (3PM)	Total Day	14 Days	
Departure Date & Time	5.7.2024 (8AM)	Arrival Date & Time	18.7.2024 (5PM)	
				Total Amount
Date	Description	Kyats	USD	
5.7.2024	TA Charges = 14 Days x 15,000K	210,000K		
to	Car Fuel charges	350,000K		
18.7.2024	Car Gate Pass Charge	8,500K		
	Car Repair Charge	1,000K		
Total Expense (Kyats/USD)		569,500K		
Cash Advance (Kyats/USD)		500,000K		
Balance Refund/Additional (Kyats/USD)		69,500K		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Swe Lee Hnin	Staff	22.7.2024	<i>[Signature]</i>
Approved By Dept Head	Thare Zaw Lin	OM	22.7.2024	<i>[Signature]</i>
Approved By GM/AGM/COO	Mawng Mawng	GM		<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Zaw Min Hnat	ACOO	28.7.24	<i>[Signature]</i>
HR Check & Approved	Zin Mar Win	HR	22.7.2024	<i>[Signature]</i>
Cash Received	Hnin Wai Leon	Cashier	26.7.2024	<i>[Signature]</i>
Remark				

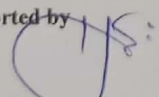
TRAVELLING REPORT

Date : 22-7-2024

Report To	Ko Maung, Ko Thant Paw List	
Employee Name	Aye Min	
Position	Senior Staff	
Department	Marketing	
Business	Agriculture Tractor and Truck	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	(5.7.2024) 8:00 AM	(18.7.24) 5:00 PM
Total Days		
Trip Information	1. From	Yampon (AMBUI) To GIBK Branch
	2. From	GIBK Branch To Yampon (AMBUI)
	3. From	To
Purpose For Travelling	Sale and Marketing, Marketing Event	
Travel Date	Activities	Remark
(5.7.24) to (18.7.24)	<ul style="list-style-type: none"> - Nattalin Tsp, Cus: Ko Myo Min event follow up. - Min Hla, Oak Pha, Gybingaek, Zaekone, Poudel, Nattalin MADP Bank visit - Min Hla Tsp, making marketing event 	<ul style="list-style-type: none"> - U Kyi Hlaing (09-678618657) Prospect - U Sai Min Hkun (09-685949787) Prospect.

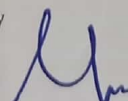
Reported by

 Sign :
Name :
Position :


Aye Min
Senior Staff

Checked by

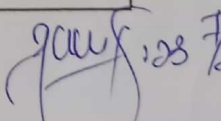
 Sign :
Name :
Position :


Name : Maung Maung
Position : GM

(DH/AGM/GM)

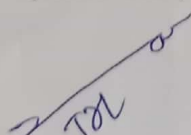
Approved by

 Sign :
Name :
Position :


Name : Zau Min Myat
Position : ACOO

(COO)

05-CHL-HRM-FRM-064-01


Than Zau Lin
(OM)

ယာ အမျိုးမျိုးရောင်းဝယ်ရေး နှင့် လေထိုး၊ ကျွတ်ဟာ လုပ်ငန်း

ရန်ကုန်-ပြည်လမ်း ၊ သာစည် ၊ ကြို့ပင်ကောက်မြို့ ၊
09-976624780 / 09 662422428

အမည် ----- ရက်စွဲ 19.7.24
နေရပ် ----- ရမည်းနေ့ -----

စဉ်	အမျိုးအမည်	နှုန်း	ကျသင့်ငွေ
	လက်ဖက်ရည်		10000
			A

စုစုပေါင်း - 10000

(အားပေးမှုကိုကျေးဇူးတင်ပါသည်)

INGAUK STATION

8

Contact No : 09 940 549 183
 Date & Time : 16/07/2024 (07:34:51)
 Receipt No : 0001477877

Qty.	Price	Amount
17.094	2,925	50,000 K
TOTAL		50,000 K

KBZ Pay
 Plate: 1E 8720

Thank You ... See You Again !!!

GYOBINGAUK STATION

5

Contact No : 09 940 549 183
 Date & Time : 18/07/2024 (10:35:10)
 Receipt No : 0001480185



Description	Qty.	Price	Amount
Premium Diesel (P: 04)	34.188	2,925	100,000 K
TOTAL			100,000 K

KBZ Pay
 Plate: 1E 8720

Thank You ... See You Again !!!

GYOBINGAUK STATION

7

Contact No : 09 940 549 183
 Date & Time : 10/07/2024 (08:02:11)
 Receipt No : 0001472303

Description	Qty.	Price	Amount
Premium Diesel (P: 02)	16.949	2,950	50,000 K
TOTAL			50,000 K

KBZ Pay
 Plate: 1E 8720

Thank You ... See You Again !!!

GYOBINGAUK STATION

6

Contact No : 09 940 549 183
 Date & Time : 08/07/2024 (08:57:32)
 Receipt No : 0001470228



Description	Qty.	Price	Amount
Premium Diesel (P: 08)	16.949	2,950	50,000 K
TOTAL			50,000 K

KBZ Pay
 Plate: 1E 8720

Thank You ... See You Again !!!



HTANDABIN STATION

9

Contact No : 09 940 549 21

Receipt No: 02438156
 Date/Time : 05-07-2024(10:0
 Pump/Noz : 9/ 2
 Product : Premium Diesel
 Lit/Price : 34.306 x 2915 K

Total : 100,000 K
 MOP : Cash
 Plate : CC1E8720
 Thank you ... See You Again

119L
 26 gal.

Max Highway Co., Ltd
TK_PLZ.10072024



17

Receipt Number : 1936804
Plaza Name : Zeekone
Vehicle Number : 1E8720
Vehicle Class : 3
Toll Fare : Ks 800.00
Total Fare : Ks 800.00
Date Time : 10-07-2024 12:42:29
Toll Collector ID : tc098
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
ZK_PLZ.ZK02E.10072024

Township/City Entrance Fees

TEF/CEF Paid Time : N/A
TEF/CEF (Zeekone) : Ks 0.00
TEF/CEF (Nattalin) : Ks 0.00
TEF/CEF (Paungtel) : Ks 0.00
TEF/CEF (Kyopinkaunt) : Ks 0.00
Total TEF/CEF : Ks 0.00

RECEIPT VALID 24hrs AFTER PURCHASE

TIKEYI Tollgate
CITY TAX
Gate-5

20

Gate ID : 5
Section : 2448
Voucher : 00449375
Entry Date : 18-07-2024 11:23:24
License Number :
Class : 2
TOLL FEE : 200
WEIGHT (Kg) : 0
OVER WEIGHT(Kg): 0
TOLL FEE (OV) : 0
TOTAL : 200
PAYMENT : CASH



Receipt Number : 13284873
Plaza Name : Taikkyi
Vehicle Number : 1E8720
Vehicle Class : 3
Toll fare : Ks 700.00
Total Fare : Ks 700.00
Date Time : 18-07-2024 12
Toll Collector ID : tc180
THIS SERVES AS AN OFFICIAL RECEIPT

21



RECEIPT VALID 24hrs TODAY PURCHASE

Max Highway Co., Ltd
TH_PLZ.TH03X.18072024



19

Receipt Number : 12028970
Plaza Name : Tharyawaddy
Vehicle Number : 1E8720
Vehicle Class : 3
Toll Fare : Ks 500.00
Bridge Fare 1 : Ks 100.00
Bridge Fare 2 : Ks 100.00
Total Fare : Ks 700.00
Date Time : 18-07-2024 11:47:50
Toll Collector ID : tc133
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
TH_PLZ.TH03X.18072024

Township/City Entrance Fees

TEF/CEF Paid Time : 18-07-2024 11:47:50
TEF/CEF (Tharyawaddy) : Ks 200.00
TEF/CEF (Lipadan) : Ks 200.00
TEF/CEF (Min Hla) : Ks 200.00
TEF/CEF (Ouk Pho) : Ks 200.00
Total TEF/CEF : Ks 800.00

RECEIPT VALID 24hrs AFTER PURCHASE

HMAWBI Tollgate
CITY TAX
Gate-5

18

Gate ID : 5
Section : 2573
Voucher : 01126067
Entry Date : 18-07-2024 13:08:03
License Number : YGN1E8720
Class : 2
TOLL FEE : 200
WEIGHT (Kg) : 0
OVER WEIGHT(Kg): 0
TOLL FEE (OV) : 0
TOTAL : 200
PAYMENT : CASH



RECEIPT VALID 24hrs TODAY PURCHASE

, Ltd
5072024

13

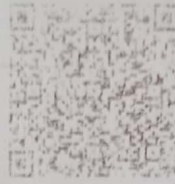


Receipt Number : 1304393
Plaza Name : Taikkyi
Vehicle Number : 1E8720
Vehicle Class : 3
Toll Fare : Ks 500.00
Total Fare : Ks 500.00
Date Time : 05-07-2024 11:27:39
Toll Collector ID : tc153
THIS SERVES AS AN OFFICIAL RECEIPT



Oriental Highway Co., Ltd
HEANG THAR YAR TOLL PLAZA

Max Highway Co., Ltd
ZK_PLZ.ZK05X.10072024



11

Date Time : 05-07-2024 09:35:49
Toll Collector ID : tc101
Receipt Number : 1201111
Vehicle Number : 1E8720
Vehicle Type : BLU 01 04 48 etc
vehicle class : 3
Toll Fare : Ks 200.00
Total Fare : Ks 200.00
Cash Payment : Ks 200.00
Cash Change : Ks 0.00
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
ZK_PLZ.ZK05X.10072024



16

Receipt Number : 1897829
Plaza Name : Zeekone
Vehicle Number : 1E8720
Vehicle Class : 3
Toll Fare : Ks 800.00
Total Fare : Ks 800.00
Date Time : 10-07-2024
Toll Collector ID : tc034
THIS SERVES AS AN OFFICIAL REC

Max Highway Co., Ltd
ZK_PLZ.ZK05X.10072024

Township/City Entrance Fees

TEF/CEF Paid Time : 10-07-2024 09:35:49
TEF/CEF (Zeekone) : Ks 200.00
TEF/CEF (Nattalin) : Ks 200.00
TEF/CEF (Paungtel) : Ks 200.00
TEF/CEF (Kyopinkaunt) : Ks 200.00
Total TEF/CEF : Ks 800.00

RECEIPT VALID 24hrs AFTER PURCHASE

TAIKKYI Tollgate

CITY TAX

Gate-3

Gate ID : 3
Section : 2409
Voucher : 09094117
Entry Date : 05-07-2024 12:14:15
License Number : YGN1E8720
Class : 2
TOLL FEE : 200
WEIGHT (Kg) : 0
OVER WEIGHT(Kg): 0
TOLL FEE (OV) : 0
TOTAL : 200
PAYMENT : CASH



RECEIPT VALID 24hrs TODAY PURCHASE

Max Highway Co., Ltd
ZK_PLZ.ZK04X.09072024

1600

14



Receipt Number : 508966
Plaza Name : Zeekone
Vehicle Number : 1E8720
Vehicle Class : 3
Toll Fare : Ks 800.00
Total Fare : Ks 800.00
Date Time : 09-07-2024 09:30:55
Toll Collector ID : tc101
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
ZK_PLZ.ZK04X.09072024

Township/City Entrance Fees

TEF/CEF Paid Time : 09-07-2024 09:30:55
TEF/CEF (Zeekone) : Ks 200.00
TEF/CEF (Nattalin) : Ks 200.00
TEF/CEF (Paungtel) : Ks 200.00
TEF/CEF (Kyopinkaunt) : Ks 200.00
Total TEF/CEF : Ks 800.00

RECEIPT VALID 24hrs AFTER PURCHASE

Max Highway Co., Ltd
ZK_PLZ.ZK02E.09072024

15



Receipt Number : 1936289
Plaza Name : Zeekone
Vehicle Number : 1E8720
Vehicle Class : 3
Toll Fare : Ks 800.00
Total Fare : Ks 800.00
Date Time : 09-07-2024 12:14:15
Toll Collector ID : tc095
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
ZK_PLZ.ZK02E.09072024

Township/City Entrance Fees

TEF/CEF Paid Time : N/A
TEF/CEF (Zeekone) : Ks 0.00
TEF/CEF (Nattalin) : Ks 0.00
TEF/CEF (Paungtel) : Ks 0.00
TEF/CEF (Kyopinkaunt) : Ks 0.00
Total TEF/CEF : Ks 0.00

RECEIPT VALID 24hrs AFTER PURCHASE



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

Jul-2024

Petrol Requisition By Month Report

Voucher 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	Status
11E/8720 STATION WARGON (4x4)(R)	09-Jul-2024	MCS/F/38502	Jul-2024	Chan Myae Lwin	0	0	300,000	✓		0	26		350,000	✓	SWE LAE HNIN	Trip Car Fuel Charge 1E/8720 (Nattalin Minhla Trip) PIC-Aye Min
Total Charges :							300,000						350,000			

Joe
Prepared By
Swe Lae Hnin
Admin

Zin
Checked By
Zin Mar Win
HR.

Zin
Checked By
Thant Zaw Lin
OM

Ming
Approved By
Ming Ming
GM

Hnin
25.7.24.

Trip Start Kilo - 666388km
Trip End Kilo - 667558km
Trip Different Kilo - 1170km

350,000 K



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

2024

Vehicle Exit Permit Summary

Permit No	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1E/8720	05-Jul-2024	10:50	05-Jul-2024	10:50	666388	666613	To make event	AT&T To Gyobingauk Branch
1E/8720	06-Jul-2024	10:59	06-Jul-2024	10:59	666613	666761	Prepare For Event	Gyobingauk branch to Nattalin Tsp, to Hauk Kyaunt Kwin Village to Gyobingauk branch
1E/8720	07-Jul-2024	11:01	07-Jul-2024	11:01	666761	666806	Appointment	Gyobingauk Branch to Lae Ti Village to Gyobingauk Branch
1E/8720	08-Jul-2024	11:03	08-Jul-2024	11:03	666806	666942	Appointment	GBK Branch to Min Hla Tsp to Min Hla's Agriculture to GBK Branch
1E/8720	09-Jul-2024	11:12	09-Jul-2024	11:12	666942	667036	Prepare For Event	GBK Branch to Zeekone, Nattalin, Paungle of MADB to GBK Branch
5 1E/8720	10-Jul-2024	11:19	10-Jul-2024	11:19	667036	667180	Prepare For Event	GBK Branch to Nattalin Tsp to Thaecone Township Area to GBK Branch
7 1E/8720	11-Jul-2024	11:21	11-Jul-2024	11:21	667180	667188	To make invitation card	Gyobingauk Township Area
8 1E/8720	12-Jul-2024	11:22	12-Jul-2024	11:22	667188	667193	To invite customers	Gyobingauk & Min Hla Township Area
9 1E/8720	16-Jul-2024	11:24	16-Jul-2024	11:24	667193	667307	To Make Event	Gyobingauk Township, Min Hla Township
10 1E/8720	17-Jul-2024	10:15	17-Jul-2024	10:15	667307	667334	Go to GBK's MADB Bank	Go to GBK's MADB Bank
11 1E/8720	18-Jul-2024	10:16	18-Jul-2024	10:16	667334	667558	Go back yangon	Gyobingauk to ATT