

87662

Excellent Apex (MOONSUN) PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-475
Pump No : P5
Date : 01-Jun-2024 12:56:50
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 4.621, 21.009, 2380, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

87862

Excellent Apex (MOONSUN) PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-530
Pump No : P1
Date : 04-Jun-2024 16:26:58
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 4.621, 21.009, 2380, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

088

Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Cashier : Nway Nv
Voucher No : C3-158
Pump No : P-15
Date : 07/06/2024 10:00:05
၂၉/၈၈၆



Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 4.68, 21.277, 2350, 50000.

inclusive of CI Tax 5% (2351 MMK)

Thank You

88399

Excellent Apex (MOONSUN) HSD

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-562
Pump No : P13
Date : 12-Jun-2024 14:57:50
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 4.772, 21.692, 2385, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

88549

Excellent Apex (MOONSUN) PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-687
Pump No : P1
Date : 15-Jun-2024 16:37:06
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 4.066, 18.485, 2705, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

088761

Excellent Apex (MOONSUN) PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-169
Pump No : P5
Date : 21-Jun-2024 09:04:50
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 3.859, 17.544, 2850, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

Excellent Apex (MOONSUN) PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-131
Pump No : P9
Date : 27-Jun-2024 08:45:58
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 3.859, 17.544, 2850, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

88917

Excellent Apex (MOONSUN) PTT

Open Daily at : 24Hours

Cashier : C5
Voucher No : C2-96
Pump No : P13
Date : 25-Jun-2024 08:11:55
၂၉/၈၈၆

Table with 4 columns: Gal, Liter, Price, Amount. Row 1: 3.859, 17.544, 2850, 50000. Row 2: CARD DISCOUNT. Row 3: BALANCE, 50000.

INCLUDE TAX CT 5% (2381 MMK)

CASH ADVANCE CLEAR FORM

Date: 1.7.2024
 BU/BR/Division: MAC
 Department: Logistics
 Advance Issue: 150,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.6.2024	2024060016		150,000	9E18867 = 400,000 Ks
2	2 nd Time Advance					Clear adv car fuel
3	3 rd Time Advance					charges for Jun 2024
Total Advance					150,000	
Total Actual					400,000	35 gL
Balance Refund/Additional					250,000	

Request By: *Phyu² Win*
 Checked By: *Wai Phyo Han* (Mgr/DH)
 Checked By: *Pyae Phyo Zin* (Finance & Account)
 Approved By: *Ma Seint² Thu* (GM/AGM/COO)
 Approved By: *CMC* (04-CFD-CAS-FRM-002-03)

No	Voucher No	Date	Time	Start Kilo	End Kilo	Distance (Kilo)	Rate (Ks/Kilo)	Total (Ks)	Remarks
10	9E/8867	13-Jun-2024	06:00	13-Jun-2024	18:00	88379 - 88461	51	4601	HO, Kan Pyoe, later Hmyu, Bayintnaung, Mee Gyut Zay, BOC, Tha Ma Gone, GTC, HO, Tarmawe, HO, Mee Gyut Zay, Bago Road, GTC, Tha Ma Gone, Kan Pyoe, HO,
11	9E/8867	14-Jun-2024	09:10	14-Jun-2024	18:30	88461 - 88525	40	3600	HO, Kan Pyoe, Ta Ter Phyu, MAC, GTC, Bago road, Pin Lone Zay, Mee Gyut Zay, HO,
12	9E/8867	15-Jun-2024	06:00	15-Jun-2024	18:30	88525 - 88573	30	2700	HO, Ta Ter Phyu, MAC, Kan Pyoe, Bago Road, Pin Lone Zay, GTC, HO,
13	9E/8867	17-Jun-2024	06:00	17-Jun-2024	18:30	88573 - 88631	36	3240	HO, Ta Ter Phyu, MAC, Pin Lone Zay, Kan Pyoe, Mee Gyut Zay, GTC, HO,
14	9E/8867	19-Jun-2024	06:00	19-Jun-2024	18:30	88631 - 88677	29	2610	HO, Kan Pyoe, Mee Gyut Zay, MAC, GTC, Tha Ma Gone, Shwe Lin Ban, HO,
15	9E/8867	20-Jun-2024	06:00	20-Jun-2024	11:00	88677 - 88715	21	1890	Ta Ter Phyu, Mee Gyut Zay, Pin Lone Zay, Pagoda Road, Kan Pyoe, HO,
16	9E/8867	20-Jun-2024	17:00	20-Jun-2024	18:30	88715 - 88738	14	1260	GTC, 12 Tha Ma, Pin Lone zay, Ta Ter Phyu, Mee Gyut Zay, HO, Nawadday, Kan Pyoe, BOC, HO,
17	9E/8867	21-Jun-2024	06:00	21-Jun-2024	18:30	88738 - 88786	30	2700	HO, Ta Ter Phyu, Mee Gyut Zay, 12 Thama, Kan Pyoe, MAC, Thar Kay Ta, Thu Wa Na, HO, MAC, Pin Lone Zay, GTC, HO,
18	9E/8867	24-Jun-2024	06:00	24-Jun-2024	18:30	88786 - 88902	73	6570	

Start - Kilo - 87621 End Kilo - 89374
 different - 1753 kilo ÷ 35 gL = 50 kilo per gL
 Summary - 150,000 + 250,000 (extra) = 400,000 Ks
 14 gL + 21 gL (extra) = 35 gL

Handwritten signature and date: 10/07/2024




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

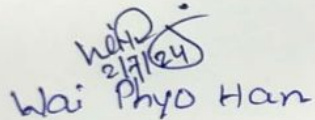
Print Date : 01-Jul-2024

Petrol Requisition By Month Report

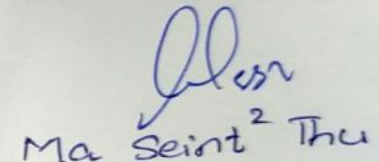
No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/ gallon		Advance			Actual			Input User Name	Remark		
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount			Status	Voucher No.
1	9E/8867 JMC	01-Jun-2024	MCS/F/38184	Jun-2024	Thein Hlaing	0	0	150,000	✓		14	21	400,000	✓		PHYU PHYU WIN (3)	Clear Advance money car fuel charges for Jun'2024

Total Charges : 150,000 400,000


Phye² Win


Wai Phyo Han


Ma Swe Swe Win


Ma Seint² Thu

6 9E/8867 01-JUN-2024

115

12

BRANCH, FORTMAYNARD,
Dakkalar.

Print Date : 02-Jul-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9E/8867	01-Jun-2024	06:00	01-Jun-2024	18:30	87621	87721	Delivery and Ferry	Bayintnaung, MAC, Bayintnaung, Pin Lone Zay, GTC, Tha Ma Gone,
							100	63 mile	
2	9E/8867	03-Jun-2024	06:00	03-Jun-2024	18:30	87721	87808	Delivery and Ferry	HO, West Yangon, Insein, Reman, Bayintnaung, MAC, Bayintnaung, GTC, Bago road, BOC,
							87	54 "	
3	9E/8867	04-Jun-2024	06:00	04-Jun-2024	18:00	87808	87866	Delivery and Ferry	Recon, Bayintnaung, MAC, Bayintnaung, MAC, GTC, HO, Bago road, Pin Lone Zay,
							58	36 "	
4	9E/8867	05-Jun-2024	06:00	05-Jun-2024	18:30	87866	87961	Delivery and Ferry	HO, GTC, Bago Road, Pin Lone Zay, HO, UD, Nawadday, Bayintnaung, Kan Pyoe,
							95	59 "	
5	9E/8867	06-Jun-2024	06:00	06-Jun-2024	18:30	87961	88058	Delivery and Ferry	HO, GTC, MAC, YGN Branch, Pazontaung, South Oakkalar, Bago Road, BOC, Kan Pyoe,
							97	61 "	
6	9E/8867	07-Jun-2024	06:00	07-Jun-2024	18:30	88058	88173	Delivery and Ferry	HO, Pin Lone Zay, BOC, Tha Ma Gone, Kan Pyoe, MAC, YGN Branch, Pazontaung, South Oakkalar,
							115	78 "	
7	9E/8867	10-Jun-2024	06:00	10-Jun-2024	18:30	88173	88239	Delivery and Ferry	HO, GTC, Bago road, Pin Lone Zay, Mee Gyut Zay, MAC, Dagon Ayyar, HTY Branch, Kan Pyoe,
							66	41 "	
8	9E/8867	11-Jun-2024	06:00	11-Jun-2024	18:30	88239	88300	Delivery and Ferry	HO, GTC, MAC, Bayintnaung, Denko, Pin Lone Zay, Mee Gyut Zay, Kan Pyoe, HO,
							127	79 "	
9	9E/8867	12-Jun-2024	06:00	12-Jun-2024	18:30	88300	88379	Delivery and Ferry	HO, MAC, GTC, Bayintnaung, Pin Lone Zay, Tha Ma Gone, Kan Pyoe,
							79	49 "	
10	9E/8867	13-Jun-2024	06:00	13-Jun-2024	18:00	88379	88461	Delivery and Ferry	HO, Kan Pyoe, Tater Phyu, Bayintnaung, Mee Gyut Zay, BOC, Tha Ma Gone, GTC, HO,
							82	51 "	
11	9E/8867	14-Jun-2024	09:10	14-Jun-2024	18:30	88461	88525	Delivery and ferry	Tarmawe, HO, Mee Gyut Zay, Bago Road, GTC, Tha Ma Gone, Kan Pyoe, HO,
							64	40 "	
12	9E/8867	15-Jun-2024	06:00	15-Jun-2024	18:30	88525	88573	Delivery and Ferry	HO, Kan Pyoe, Ta Ter Phyu, MAC, GTC, Bago road, Pin Lone Zay, Mee Gyut Zay, HO,
							98	30 "	
13	9E/8867	17-Jun-2024	06:00	17-Jun-2024	18:30	88573	88631	Delivery and Ferry	HO, Ta Ter Phyu, MAC, Kan Pyoe, Bago Road, Pin Lone Zay, GTC, HO,
							58	36 "	
14	9E/8867	19-Jun-2024	06:00	19-Jun-2024	18:30	88631	88677	Delivery and Ferry	HO, Ta Ter Phyu, MAC, Pin Lone Zay, Kan Pyoe, Mee Gyut Zay, GTC, HO,
							96	29 "	
15	9E/8867	20-Jun-2024	06:00	20-Jun-2024	11:00	88677	88715	Delivery and Ferry	HO, Kan Pyoe, Mee Gyut Zay, MAC, GTC, Tha Ma Gone, Shwe Lin Ban, HO,
							38	21 "	
16	9E/8867	20-Jun-2024	17:00	20-Jun-2024	18:30	88715	88738	Delivery and Ferry	Ta Ter Phyu, Mee Gyut Zay, Pin Lone Zay, Pagoda Road, Kan Pyoe, HO,
							23	14 "	
17	9E/8867	21-Jun-2024	06:00	21-Jun-2024	18:30	88738	88786	Delivery and Ferry	GTC, 12 Tha Ma, Pin Lone zay, Ta Ter Phyu, Mee Gyut Zay, HO, Nawadday, Kan Pyoe, BOC, HO,
							48	30 "	
18	9E/8867	24-Jun-2024	06:00	24-Jun-2024	18:30	88786	88902	Delivery and Ferry	HO, Ta Ter Phyu, Mee Gyut Zay, 12 Thama, Kan Pyoe, MAC, Thar Kay Ta, Thu Wa Na, HO, MAC, Pin Lone Zay, GTC, HO,
							116	73 "	

Start - kilo - 87621 End kilo - 89374
 different - 1753 kilo ÷ 35 gL = 50 kilo per gL
 Summary - 150,000 + 250,000 = 400,000 Kg
 14 gL + 21 gL = 35 gL

Handwritten signature and date: 06/27 2.5L

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
19	9E/8867	25-Jun-2024	06:00	25-Jun-2024	18:30	88902	89008	Delivery and Ferry	Ta Ter Phyu, Pin Lone zay, Kan Pyoe, HO, Thar Kay Ta, Bayintnaung, MAC, Bayintnaung, Mee Gyut zay, Bago Road, 12 Tha Ma, GTC, HO, Kan Pyoe, Pin Lone Zay, 12 Tha Ma, HO, Thar Kay Ta, Min Dhamma, Mee Gyut Zay, GTC, HO,
							106	66 mile	
20	9E/8867	26-Jun-2024	06:00	26-Jun-2024	18:30	89008	89121	Delivery and Ferry	GTC, Pin Lone Zay, Bago Road, Mee Gyut Zay, HO, Kan Pyoe, Thar Kay Ta, Bayintnaung, MAC,
							113	71 "	
21	9E/8867	27-Jun-2024	06:00	27-Jun-2024	14:50	89121	89201	Delivery and Ferry	GTC, Ta Ter Phyu, Mee Gyut Zay, Bayintnaung, Kan Pyoe, HO,
							80	50 "	
22	9E/8867	28-Jun-2024	05:00	28-Jun-2024	18:30	89201	89280	Delivery and Ferry	Pin Lone Zay, 12 Tha Ma, GTC, HO, Thar Kay Ta, MAC, Kan Pyoe, HO,
							79	49 "	
23	9E/8867	29-Jun-2024	06:00	29-Jun-2024	18:30	89280	89374	Delivery and Ferry	
							94	59 "	

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

ADVANCE CLEARING

Voucher No. : MAC-AC2024070013

To : Phyu Phyu Win

Voucher Date : 2024-07-12

Advance No : MAC-ADV2024060016

Currency : MMK Rate : 0.00020704

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for money car fuel charges for 9E/8867 for Jun'2024. Adv-150,000/- Exp-400,000/- Refund- 250,000/- (MAC-ADV2024060016)			400000.00

Advance Total : 150000.00

Expense Total : 400000.00

Refund / Collect : -250000.00

Note : Advance clear for money car fuel charges for 9E/8867 for Jun'2024.
 Adv-150,000/-
 Exp-400,000/-
 Refund- 250,000/- (MAC-ADV2024060016)

Date : 12-7-2024

Name/NRC No : Phyu Wai Oo

Signature : [Signature]

Cashier : Sue Mar Tun

Signature : [Signature]