



UMG  
Relentless Pursuit Of Excellence

No. 592, Bo Aung Kyaw street, Yangon~Pathein Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

### PAYMENT VOUCHER

95006

Payment Voucher No. : .....

Date : 9-Feb-2024.....

Applicant	Adm. Manager	GM

Purpose	Adv clear	Remarks Adv clear for Project Dept; Monthly Fuel charges of Myeik project use car 9F 18947 CJan'24) TL adv- 150,000/-, TL exp--330,000/-, Add pay- 180,000/-, No-94919.
Pay to	Nann Oo	
Amount	180,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above .....

Date : 9.2.24 Name/NRC No. : Nann Oo Signature : *[Signature]*

AC-02-19



### CASH ADVANCE CLEAR FORM

G.P. 2024  
 ER/Division : BE  
 Department : Project  
 Advance Issue : 150000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	24.7.24	94919		150000	Adv clear for monthly fuel
2	2 <sup>nd</sup> Time Advance					charges of Mgot project use
3	3 <sup>rd</sup> Time Advance					cost 9418947 (Jan'24)
Total Advance					150000	
Total Actual					330000	
Balance Refund/Additional					180000	

Request By

*Mu Nam Oo*

Requester

Checked By

*Telegram Appone  
Kuang Myat Kyaw*

Mgr/DH

Checked By

*Nony Nony*

Finance & Account

Approved By

*Phyo Thu*

GM/AGM/COO

Approved By

CMC  
04-CFD-CAS-FRM-002-03

*Ngein Ei<sup>2</sup> Khawng  
6/2/24*

*1.92  
9/2/24*

Date : 06-Feb-2024

### Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/ gallon	Advance			Voucher No.	Issued gallon	Extra gallon	Allow	Actual		Voucher No.	Input User Name	Remark
						Req: gl	Amount	Status					Amount	Status			
19F/8947 Nissan Mini Cab	16-Jan-2024	MCS/F/37 181	Jan-2024	Chit Ko Ko Han	0	0	150,000	✓		11	14		330,000	✓		THINZAR KHAM AUNG	Advance dear for Monthly fuel charges of 9F/8947 (Jan24)
Total Charges :							150,000						330,000				

Mr.  
G.2.24  
Ngren Co

Telegrams Approve  
Kaung Ngat kyaw



6/2/24

05-Feb-2024



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

### Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	
1	9F/8947	01-Jan-2024	08:00	01-Jan-2024	17:00	202181	202261	Buy materials and customer visit	Shan Chaung Quater, Kan Gyi Quater, KZY Jetty
2	9F/8947	02-Jan-2024	08:00	02-Jan-2024	17:00	202261	202334	Customer appointment, site survey and buy materials	Kan gyi Quater, Nauk Lae Quater, Ta Hlaing Su Quater, KBZ Bank, Inn Lay Myine Industrial Zone
3	9F/8947	03-Jan-2024	08:00	03-Jan-2024	17:00	202334	202388	Customer appointment, cash out and buy materials	KBZ Bank, Kawlin Quater, Khaing Zin Yaw Training
4	9F/8947	04-Jan-2024	08:00	04-Jan-2024	17:00	202388	202435	Customer visit, delivery	Express, Thar Kay Ta Quater, Nauk Lae Quater
5	9F/8947	05-Jan-2024	08:00	05-Jan-2024	17:00	202435	202450	Customer visit	Kan Phyar Quater, Shan Chaung Quater, Kyauk Phyar Village
6	9F/8947	06-Jan-2024	08:00	06-Jan-2024	17:00	202450	202497	Customer visit	Kan Phyar Quater, Nauk Lae Quater
7	9F/8947	07-Jan-2024	08:00	07-Jan-2024	17:00	202497	202547	Customer visit and buy materials	Kan Gyi Quater, Nauk Lae Quater
8	9F/8947	08-Jan-2024	08:00	08-Jan-2024	17:00	202547	202583	Customer visit and buy materials	Shan Chaung Quater, Kan Phyar Quater, Wood Shop, KZY Jetty
9	9F/8947	09-Jan-2024	08:00	09-Jan-2024	17:00	202583	202682	Delivery and customer visit	Express gate, KAY Jetty, Myo Thit Quater, Thar Kay Ta Quater
10	9F/8947	10-Jan-2024	08:00	10-Jan-2024	17:00	202682	202749	Customer appointment	No.2 Harbour Bridge, Inlay Myaing industrial zone
11	9F/8947	11-Jan-2024	08:00	11-Jan-2024	17:00	202749	202789	Buy material and house hold material purchasing, customer appointment	Myeik branch, Lathe Shop (Inlay Myaing), Air Port, KZY
12	9F/8947	12-Jan-2024	08:00	12-Jan-2024	17:00	202789	202834	Cash out and customer visit	KBZ bank, Inn Lay Myine Industrial Zone, Shan Chaung, Quater, Wood Shop, Myo Thit Quater, KZY Jetty
13	9F/8947	13-Jan-2024	08:00	13-Jan-2024	17:00	202834	202869	Customer visit	Kawlin Quater, Inn lay Myine Industrial Zone, Nauk Lae Quater
14	9F/8947	15-Jan-2024	08:00	15-Jan-2024	17:00	202869	202958	Delivery and customer visit	Innlay Myine Quater, KZY Jetty, Myeik Taung Quater, Express gate
15	9F/8947	17-Jan-2024	08:00	17-Jan-2024	17:00	202958	203053	Delivery and customer appointment	Kalwin Quater, Myeik Taung, Express gate, KZY Jetty
16	9F/8947	19-Jan-2024	08:00	19-Jan-2024	17:00	203053	203102	Customer appointment	Inn Lay Myine Industrial Zone, Shan Chaung Quater, Myo Thit Quater
17	9F/8947	20-Jan-2024	08:00	20-Jan-2024	17:00	203102	203136	Buy materials and customer appointment	Kan Phyar Quater, Khaing Zin Yaw Trading, Shan Chaung Quater
18	9F/8947	22-Jan-2024	08:00	22-Jan-2024	17:00	203136	203244	Delivey and customer appointment	Kawlin Quater, Nauk Lae Quater, Hseint Nge Quater, Lorry Gate
19	9F/8947	23-Jan-2024	08:00	23-Jan-2024	17:00	203244	203328	Buy materials and Delivery	Myeik branch, KZY, SMA, Myeik High Way, Bus station, Kan Phar, Shwe Pay, Myeik branch
20	9F/8947	24-Jan-2024	08:00	24-Jan-2024	17:00	203328	203379	Customer appointment	Khine Zin Yaw, Myeik Taung Quater, Kan Phyar Quater, Shan Chaung Quater
21	9F/8947	25-Jan-2024	08:00	25-Jan-2024	17:00	203379	203453	Materials delivery	Kyauk Phyar Village, Express Gate
22	9F/8947	26-Jan-2024	08:00	26-Jan-2024	17:00	203453	203490	Customer appointment	Kawlin Quater, Inn Lay Myine Industrial Zone, Nauk Lae quater, Myeik Taung quater

18 AM

\$12401015

91-015

Description	QTY	S-Price	Amount
Perda 92	6.89655	2900	20000
TOTAL QTY.			7
TOTAL AMOUNT			20000
DISCOUNT			0
Tax			0
PAYD AMOUNT			0
CHANGE			-20000

Thank You !

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2024/1/23

MICHILI

တိုက်ရိုက်စားသုံးမှု  
ပြောင်း

09-401110028, 09-401110028  
09-765115887, 09-765115887

07-Jan-24  
11:49:36 AM

512401050

91.0000

description	QTY	S-Price	Amount
Perlot 92	6.89655	2900	20000
TOTAL QTY.			7
TOTAL AMOUNT			20000
DISCOUNT			0
Tax			0
PAID AMOUNT			20000
CHANGE			0

Thank You !

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ပြန်တော်ဖိုက်ကုမ္ပဏီ  
ဦးခင်စိန် ကုမ္ပဏီ

ONCE MORE FILLING STATION

ONCE MORE FILLING STATION

ရက်စွဲ : 08-Jan-2024  
Time : 05:28:53 PM  
Customer : Customer  
Car No: 9F-894 ✓  
Date : 08-Jan-2024  
Time : 05:28:53 PM  
Customer : Customer

Description	Qty	Unit	Price	Amount
	6.90	လီတာ	2,900	20,000
Sub Total				20,000
Discount				
Net Amount				20,000
Paid Amount				
Change				-20,000

အားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

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စာအုပ်

ပေးအပ်

စာအုပ်

Signature

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MICHILI

မြန်မာ့စာပေနှင့် ဝတ္ထုတိုများ  
ပြန့်ပွားရေး

09-401110028, 09-401110029  
09-765115887, 09-765116887

ကျပ်

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Jan-24

5:13 AM

\$12400000

918997

Description	QTY	S-Price	AMOUNT
Per 192	6.89655	2900	20000
TOTAL QTY.			7
TOTAL AMOUNT			20000
DISCOUNT			0
Tax			0
PAID AMOUNT			20000
CHANGE			0

Thank You

(C)

PH: 09-765641579

(7)



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89150117



Excellence, Quality, Trust

High Way Gate

Phone No : 0941005503

Slip No : 0001S00000015-240123 Car No : 9F/8947

Date : 23/01/2024 Cashier ID : Admin

Invoice Type : Cash Sale

Liter	Description	Price	Amount
7.14	Ron 92	2,800	20,000
7.14	Total Gallon :		1.62
	Sub Total :		20,000
	Amount (Include Tax) :		20,000
	Paid :		20,000 ✓
	Credit Amount :		0
	Change :		0
	"Thank You!"		

*Yee*

8

Print Date and Time 23/01/2024 8:49:49AM

*Handwritten notes:*  
 K  
 In  
 Lower  
 59 km  
 08

Chili

Handwritten text in a non-Latin script, possibly Thai or Burmese.

401110028, 09-401110029  
 765115887, 09-765116887

*Handwritten signature:* Eza

*Handwritten note:* 47:21

descripti	QTY	S-Price	Amount
Pertol 92	7.04225	2840	20000

TOTAL QTY  
 TOTAL AMOUNT 20000 ✓  
 DISCOUNT  
 Tax  
 PAID AMOUNT  
 CHANGE 20000

Thank You !

*Handwritten circled number:* 9

Ms Lin  
Lin  
Khan  
Gaming

203490 Km

MICHIBI


09-401110028, 09-401110029  
09-765115887, 09-765116887

29 Jan 24  
7:41:04 AM

S1  
S124012161  
SF-8947 ✓

description	QTY	S-Price	Amount
Peroid 92	7.04225	2840	20000
TOTAL QTY.			7
TOTAL AMOUNT			20000
DISCOUNT			0
Tax			0
PAID AMOUNT			20000
CHANGE			0

Thank You !

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ONCE MORE  
FILLING STATION

ONCE MORE  
FILLING STATION

ပိတောက်ပင်လင်းဆုံ၊ ကန်ရှားရမ်း၊ မြစ်မြို့၊

Fac No : P124010437 Date : 12-Jan-2024

Car No. 91/8947 ✓ Time : 04:49:04 PM

User : P1 Customer : Customer

Description	Qty	Unit	Price	Amount
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ဓာတ်ဆီ	10.34	လီတာ	2,900	30,000
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Sub Total				30,000
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Discount

Net Amount				30,000
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Paid Amount

Change				-30,000
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*Handwritten signature*

အသေးစားပို့ဆောင်ရေးဌာန

12

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W/has

# ONCE MORE FILLING STATION

## ONCE MORE FILLING STATION

ကန်ရှားလမ်းမကြီး၊ ပိမတာကပ်ပင်လမ်းဆုံ၊ ကန်ရှားရပ်၊ မြိတ်မြို့၊

Doc No : P124010582

Date : 16-Jan-2024

Car No: 91/8947

Time : 02:57:11 PM

User : P1

Customer : Customer

Description	Qty	Unit	Price	Amount
မတ်ဆီ	6.90	လီတာ	2,900	20,000
<b>Sub Total</b>				20,000
<b>Discount</b>				20,000
<b>Net Amount</b>				20,000
<b>Paid Amount</b>				20,000
<b>Change</b>				-20,000

အကူပေးမှုကို အထူးပေးပူးပေးပါသည်။

13

Print Wit Tee  
Ko Phyo Kyau  
Ko Lin Lin Aung

203000K

MiChili

ရင်းနှီးမြှုပ်နှံမှု၊ တိုင်ကြားမှု၊ စနာဝတ်ကျေးဇူး  
မြတ်မြို့။

09-401110028, 09-401110029  
09-765115887, 09-765116887

18-Jan-24  
2:10:12 PM

S124011344

9F 8942

description	QTY	S-Price	Amount
Pertol 92	7.14286	2800	20000 ✓
TOTAL QTY.			7
TOTAL AMOUNT			20000
DISCOUNT			0
Tax			0
PAID AMOUNT			20000
CHANGE			0

Thank You !

*[Signature]*  
⑭



in-hand Teaching

ကံစား: ဖြတ်ပိုင်း

နေ့စွဲ 22 လ 1 ခုနှစ် 24

9F/8947 ✓

မည် \_\_\_\_\_ ၆ : \_\_\_\_\_

အမျိုးအမည်

နှုန်း

ကျပ်

G.S Lit

Oct 9'2

29100

20000

Paid

PI: 95-786/1073

လက်မှတ် ..... သင့်ငွေ .....

16

