



CASH ADVANCE CLEAR FORM

Date : 10 . Apr . 2025

BU/BR/Division : YGN BR

Department : Sport Department

Advance Issue : 200,000/- Kyats/.....USD နှစ်သိန်း ဘဏ်ကိတ်

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	-	YGN-ADV-2025-03-		200,000/-	ADV CLEAR FOR
2	2 nd Time Advance		0005			MAR'25, 561 9417.
3	3 rd Time Advance					
Total Advance					200,000/-	
Total Actual					120,000/-	
Balance Refund/Additional					80,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

KO KO OO.

Mgr/DH

KO KO OO

Finance & Account

GM/AGM/COO

.....

CMC

04-CFD-CAS-FRM-002-03



Print Date : 10-Apr-2025

No.589-592,Bo Aung Kyaw Street,Yangon-Pathain 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	2025-04-09	March	Ko Ko Oo(3)	200,000	9	120,000	Close	156	ADV CLEAR FOR FUEL MAR'25 ,5G/9517 PIC-Ko Ko Oo

Yes
Ko Ko Oo *Phyo 104*
Ei Phyo Aung *Waher*
 Utt Tee Phyo *Phyo*
 Nyunt Wai Soe

Permit Amt - 200,000/-
Actual Amt - 120,000/-
Total kilo - 156 kilo
Total Gal - 9 gal
Fuel consumption - 17 kilo/...

Print Date : 10-Apr-2025

Monthly Kilo Record

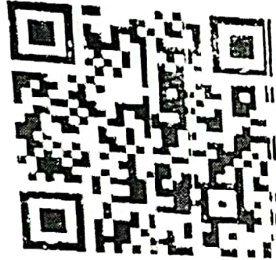
Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
IG/9417	Yangon	2025-03-05	10:30	2025-03-05	11:45	359,456	359,467	11	part collect	HO,CE 2,Hlaing Thar yar.	Ko Ko Oo(3)	
IG/9417	Yangon	2025-03-06	13:30	2025-03-06	15:30	359,467	359,476	9	part case	UD,HO, Ce-2.	Ko Ko Oo(3)	
IG/9417	Yangon	2025-03-08	11:30	2025-03-08	13:30	359,476	359,487	11	part delivery	HO, Ce-2,Bo Gyoke.	Ko Ko Oo(3)	
IG/9417	Yangon	2025-03-11	10:30	2025-03-11	17:30	359,487	359,568	81	part delivery and payment collect.	Ho,CE 2, Insein, South Dagon.	Ko Ko Oo(3)	
IG/9417	Yangon	2025-03-22	10:45	2025-03-22	12:04	359,568	359,577	9	part case	UD,HO, Ce-2.	Ko Ko Oo(3)	
IG/9417	Yangon	2025-03-29	10:30	2025-03-29	15:30	359,577	359,601	24	part delivery	HO, Ce-2,Shwe pyi thar.	Ko Ko Oo(3)	
IG/9417	Yangon	2025-03-31	14:30	2025-03-31	16:00	359,601	359,612	11	part case	Ho, CE 2, Hlaing Thar yar.	Ko Ko Oo(3)	

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier

Hlike Hlik



Voucher No

C3-97

Pump No

P-3

Date

11/03/2025 10:02:11

ယာဉ်အမှတ်

5G/9417

Gal	Liter	Price	Amount
3.486	15.848	3155	50000

INCLUDE TAX CT 5% (2381 MMK)

Thank You



Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier

Hlike Hlik



Voucher No

C3-100

Pump No

P-3

Date

31/03/2025 11:13:52

ယာဉ်အမှတ်

5G/9417

Gal	Liter	Price	Amount
5.133	23.334	3000	70000

INCLUDE TAX CT 5% (3333 MMK)

Thank You



CASH ADVANCE CLEAR FORM

Date : 10 - Apr - 2025

BU/BR/Division : YGN BR

Department : Support Department

Advance Issue : 400,000/- Kyats/.....USD စေးဆိုးကျွတ်တို

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	-	YGN-ADV-2025-03-		400,000/-	ADV CLEAR For
2	2 nd Time Advance		0004			MAR '25, 4J/2059
3	3 rd Time Advance					
Total Advance					400,000/-	
Total Actual					390,000/-	
Balance Refund/Additional					10,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

.....
CMC

ko ko oo

ko ko oo

04-CFD-CAS-FRM-002-03



9776

Print Date : 10-Apr-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		
4J/1059	Yangon	2025-04-09	March	Myo Ko Ko(4)	400,000	28	390,000	Close	1,010	ADV CLEAR FOR CAR FUEL MAR'25 , 4J/1059 PIC-MYO KO KO

Myo Ko Ko Ko Ko Oo Ei Phye Aung Watt Yee Phye Nyunt Wai Soe

Permit Amt - 400,000/-
 Actual Amt - 390,000/-
 Total kilo - 1010 kilo
 Total gal - 28 gal

Fuel consumption - 36.07 kilo/gal

Print Date : 10-Apr-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
IJ/1059	Yangon	2025-03-01	09:30	2025-03-01	18:30	227,959	228,021	62	car repair (1059 desk board and 6974 & 6020 lamp repair)	South Dagon, Tarmwe, Thin gun gyun, South Dagon.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-03	09:30	2025-03-03	17:30	228,021	228,118	97	customer visit and part delivery	UD, Shwe pyi thar, North Ohklapa, South Dagon.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-04	09:30	2025-03-04	22:30	228,118	228,168	50	customer visit and part delivery	UD, Insein, Shwe pyi thar, Hlaing, UD.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-05	15:30	2025-03-05	18:19	228,168	228,242	74	car desk board repair	UD, Tarmwe, South Dagon.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-06	10:30	2025-03-06	15:30	228,242	228,328	86	part delivery and customer visit	UD, Insein, Shwe gone Taing, Hlaing, UD.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-07	09:30	2025-03-07	14:30	228,328	228,355	27	part collect	UD, HO, Ce-2, MAC, Bayintnaung, UD.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-08	10:00	2025-03-08	16:30	228,355	228,386	31	part delivery and customer visit	UD, HO, Shwe Lin pan, Insein, UD.	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-10	11:00	2025-03-10	14:30	228,386	228,403	17	part collect	UD, HO, Ce-2, MAC, Hlaing Thar yar, UD	Ko Ko Oo(3)	
IJ/1059	Yangon	2025-03-17	09:30	2025-03-17	17:34	228,403	228,594	191	Sale Way & Delivery	UD/HO/CE II/Reman/UD/Ho/Thardukan/Minglardone/Insein/Bayintnaung/Reman/UD	Myo Ko Ko(4)	
J/1059	Yangon	2025-03-18	10:49	2025-03-18	14:30	228,594	228,615	21	part delivery and customer visit	HO, PG, Bayintnaung, Hlaing Thar yar.	Myo Ko Ko(4)	
V/1059	Yangon	2025-03-24	09:55	2025-03-24	11:30	228,615	228,634	19	part collect	Ho, CE 2, MAC, Reman.	Myo Ko Ko(4)	
/1059	Yangon	2025-03-25	09:30	2025-03-25	15:30	228,634	228,712	78	customer visit	HO, ICT, Mindama, Insein, Shwe pyi thar.	Myo Ko Ko(4)	
'1059	Yangon	2025-03-26	11:30	2025-03-26	18:30	228,712	228,809	97	part delivery and customer visit	HO, MAC, Tharkayta, South Dagon.	Myo Ko Ko(4)	
'1059	Yangon	2025-03-26	11:30	2025-03-26	18:30	228,809	228,809	0	part delivery and customer visit	HO, MAC, Tharkayta, South Dagon.	Myo Ko Ko(4)	

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471059

TOTAL

50,000 K

50,000 K

Amount

106323

165155

03/03/2025

DENKO

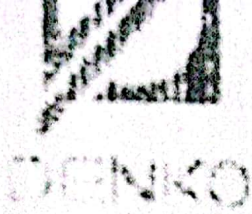


HLANGHANG STATION

Doc

RCR 25. 96/9776

PK



Contact No: 91 843 349 227

Receipt No: 106-17
Date/Time: 07/03/2025 (16:48)
Pump/Noz: 1
Product: Diesel
Lit/Price: 70 x 1000 K

Total: 70,000 K

MOP: CASH

Plate: C-1000

Thank you ...



DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 17/03/2025

(08:36:41)

Receipt No : 10669686

[10669686

Description	Qty	Price	Amount
Premium Diesel (P : 04)	15.221	3,285	50,000 K
TOTAL			50,000 K
KBZ (6)			50,000 K

Plate: CC4D1059

Thank You... See You Again!

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REPRINT

HLAINGTHAYA (1) STATION



Contact No : 09 940 549 227
Date & Time : 05/03/2025 (16:55:31)
Receipt No : 0009631490 [10633704]

Description	Qty.	Price	Amount
Premium Diesel (P:01)	14.662	3410	50,000 K
TOTAL			50,000 K

KBZ Pay
Plate: CC 4J1059

Thank You See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10695208
Date/Time : 26-03-2025(15:46)
Pump/Noz : 1/ 2
Product : Premium Diesel
Lit/Price : 21.773 x 3215 K

Total : 70,000 K
MOP : Cash
Plate : LC 4J1059
Thank you ... See You Again!

mount
0000.00
70.00
0.00
70



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10673203
Date/Time : 18-03-2025(13:26)
Pump/Noz : 9/ 2
Product : Premium Diesel
Lit/Price : 9.12 x

Total : 30,000 K
MOP : Cash
Plate : CC 4J1059
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 29/03/2025 (11:30:34)
Receipt No : 0009695109 [10702711]

Description	Qty.	Price	Amount
Premium Diesel (P:01)	21.918	3190	70,000 K
TOTAL			70,000 K

KBZ Pay
Plate: LC 4J1059

Thank You See you again !!!



CASH ADVANCE CLEAR FORM

Date : 10 - Apr - 2025

BU/BR/Division : YGN BR

Department : S'past Department

Advance Issue : 250,000/- Kyats/.....USD *ဒုတိယ ငါးဘက်လေး ကျပ်တန်*

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	-	YGN-ADV-2025-03-		250,000/-	ADV CLEAR FOR
2	2 nd Time Advance		0003			MAR'25, ၄၇/၄၇၇၆
3	3 rd Time Advance					
Total Advance					250,000/-	
Total Actual					220,000/-	
Balance Refund/Additional					30,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Re
Requester

Ke
Mgr/DH

10.4
Finance & Account

[Signature]
GM/AGM/COO

CMC

ko ko oo



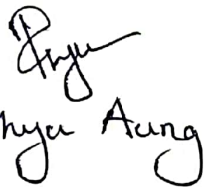
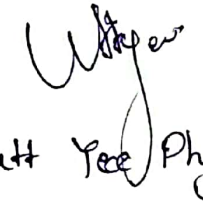
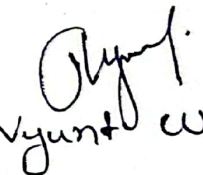
ko ko oo

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	2025-04-09	March	Aung Khaing Myo	250,000	16	220,000	Close	588	ADV CLEAR FOR FUEL MARCH 25, 9G/9776 AUNG KHAING MYO

 Aung Khaing Myo
  Ko Ko Oo
  Ei Phyu Aung
  Wutt Yee Phyo
  Nyunt Wai Soe

Permit Amt - 250,000/-

Actual Amt - 220,000/-

Total kfl0 - 588 kilo

Total gal - 16 gal

Fuel consumption - 36.75 kilo/gal

No
VE
AD
UN

Date



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

Print Date : 10-Apr-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
IG/9776	Yangon	2025-03-04	15:30	2025-03-04	19:30	271,593	271,642	49	Regular service & parts Delivery	UD/South Dagon/UD	Myo Ko Ko(4)	
IG/9776	Yangon	2025-03-06	11:30	2025-03-06	16:34	271,642	271,689	47	Part Delivery and Payment collected	HIO CE2 MAC Shwe Gone Tine	Aung Khaing Myo	
IG/9776	Yangon	2025-03-07	09:30	2025-03-07	15:30	271,689	271,702	13	part collect	HO, Ce-2, MAC,UD.	Ko Ko Oo(3)	
IG/9776	Yangon	2025-03-10	10:30	2025-03-10	19:30	271,702	271,871	169	part delivery and customer visit	UD,CE 2, Maubin,UD.	Ko Ko Oo(3)	
IG/9776	Yangon	2025-03-18	10:40	2025-03-18	16:34	271,871	271,942	71	HO,CE2 FMI, South Oakalar	Part Delivery and Payment collected	Aung Khaing Myo	
IG/9776	Yangon	2025-03-19	10:30	2025-03-19	17:40	271,942	271,973	31	HO CE2 Zone5 Shwe Lin pan, Nawaday ,Zone2	Part Delivery and Service Job	Aung Khaing Myo	
IG/9776	Yangon	2025-03-20	09:19	2025-03-20	15:30	271,973	272,028	55	Lubricant Delivery	Ahlon, Insein, Ho, CE2	Aung Khaing Myo	
IG/9776	Yangon	2025-03-22	10:15	2025-03-22	17:30	272,028	272,124	96	Part delivery and payment collected.	HO CE2, Star City, Shwe Gone Tine,FMI,UD	Aung Khaing Myo	
IG/9776	Yangon	2025-03-24	11:49	2025-03-24	19:25	272,124	272,157	33	Part Marketing and Payment collected	HO CE2, Insein and Zone2	Aung Khaing Myo	
IG/9776	Yangon	2025-03-25	10:30	2025-03-25	15:30	272,157	272,187	30	part delivery	HO, zone 5, Bayintnaung.	Aung Khaing Myo	
IG/9776	Yangon	2025-03-26	09:30	2025-03-26	15:30	272,187	272,218	31	customer visit	MAC,Shwe Lin pan, Hlaing Thar yar.	Aung Khaing Myo	
IG/9776	Yangon	2025-03-28	09:30	2025-03-28	17:30	272,218	272,316	98	MAC delivery	MAC, Tharkayta, South Dagon.	Aung Khaing Myo	
IG/9776	Yangon	2025-03-29	10:37	2025-03-29	15:30	272,316	272,350	34	payment collect	HO, Reman,Kyi Myin Taing.	Aung Khaing Myo	

Excellent Apex

(MOONSUN)

P11

Open Daily at 24Hrs

Cashier : CS

Voucher No : C2477

Pump No : P13

Date : 06 Mar 2025 14:23:28

Gal Filter	Price	Amount
1.935	8.798	3410
CARD DISCOUNT		
BALANCE		30000

INCLUDE TAX CT 5% (1429 MMK)

Excellent Apex

(MOONSUN)

P11

Open Daily at 24Hrs

Cashier : CS

Voucher No : C2421

Pump No : P6

Date : 10 Mar 2025 10:30:16

or Receipt No : C2421

Gal Filter	Price	Amount
1.403	15.005	3300
CARD DISCOUNT		
BALANCE		50000

INCLUDE TAX CT 5% (2381 MMK)



HLANGTHAYAR (1) STATION

Contact No : 9940549227

Date & Time : 03/2025

Receipt No : 009681299

Description	Qty	Price	Amount
Premium Diesel (P:02)	12.177	3,285	40,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K

KBZ Pay

Rate: LC 96976

Thank You See You Again !!

angon, Myanmar.

25 3D/4403 PIC



HLANGTHAYAR (1) STATION

Contact No : 9940549227

Date & Time : 03/2025

Receipt No : 009681299

Description	Qty	Price	Amount
Premium Diesel (P:02)	12.177	3,285	40,000 K
TOTAL			40,000 K

KBZ Pay

Rate: CC 96976

Thank You See You Again !!



HLANGTHAYAR (1) STATION

Contact No : 9940549227

Date & Time : 03/2025

Receipt No : 009681299

Description	Qty	Price	Amount
Premium Diesel (P:03)	15.852	3,215	50,000 K
TOTAL			50,000 K

KBZ Pay

Rate: CC 96976

Thank You See You Again !!