



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-12-03	Advance Due Date :
Payment Voucher : ADV-REM-2024-12-00003	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 120000.0	Last Approved By : REM_SRVADH
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for car fuel charges Dec'24 (9K/3743).MMK Adv-120,000/-	Production (REM)	120,000.00	

Expense Total 120,000.00 K
 Amount Remain 120,000.00 K

Note:

<p>Superior Check By <i>Su Lao Khom</i> 6/12</p> <p>Name : _____ NRC No : _____ Date : _____ Remark : _____</p>	<p>FGA <i>Tin Awe Hwe</i></p> <p>Name : _____ NRC No : 12/1202/CE Date : 016525 Remark : 5/12/24</p>	<p>SM/AGM <i>Ko Hlung</i></p> <p>Name : _____ NRC No : _____ Date : _____ Remark : _____</p>	<p>tele approved. COO <i>Su Aye Min Hloom</i></p> <p>Name : _____ NRC No : _____ Date : 4-12-24 Remark : _____</p>
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Print Date : 06-Jan-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		
3743	Remanufacturing	2025-01-02	December	Win Aung	120,000	15	190,000	Close	539	Fuel adv clear for Dec'24

Print Date : 03-Jan-2025

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9K/3743	03-Dec-2024	05:00	03-Dec-2024	08:00	169080	169109	Service use	reman ,recon ,shantui
2	9K/3743	04-Dec-2024	05:00	04-Dec-2024	08:00	169109	169122	service usage	reman ,recon ,shantui up and down ,shop
3	9K/3743	06-Dec-2024	05:00	06-Dec-2024	08:00	169122	169133	service usage	reman ,recon ,shantui , UD
4	9K/3743	11-Dec-2024	05:00	11-Dec-2024	08:00	169133	169147	service usage	recon ,reman up & down
5	9K/3743	13-Dec-2024	05:00	13-Dec-2024	08:00	169157	169163	service usage	reman,recon, shantui
6	9K/3743	14-Dec-2024	05:00	14-Dec-2024	08:00	169163	169170	service usage	recon,reman ,shantui
7	9K/3743	16-Dec-2024	05:00	16-Dec-2024	08:00	169170	169182	service use	reman ,recon ,shantui
8	9K/3743	17-Dec-2024	05:00	17-Dec-2024	08:00	169182	169185	service use	reman ,recon
9	9K/3743	23-Dec-2024	05:00	23-Dec-2024	08:00	169185	169360	service usage	recon ,reman, shantui, downtown
10	9K/3743	24-Dec-2024	05:00	24-Dec-2024	08:00	169360	169459	Check machine, Take require parts, Send mechanic	Reman-Shantui-Recon-Reman, Reman-Shantui-Recon-Reman, Reman-Shwe Pyl thar-Thinbaw Kyin-Thamine.
11	9K/3743	26-Dec-2024	05:00	26-Dec-2024	08:00	169459	169508	Home to Office, Check Machine, Check car at GA and UD, Office to Home	Thamine-Reman, Reman-Shantui Yard-Recon-Reman, Reman-HO-UD-Reman, Reman-Thamine
12	9K/3743	27-Dec-2024	05:00	27-Dec-2024	08:00	169508	169534	Home to Office, Check machine, Office to Home	Thamine-Reman, Reman-Shantui Yard-Reman, Reman-Thamine
13	9K/3743	28-Dec-2024	05:00	28-Dec-2024	08:00	169534	169538	Home to Office, Check machine	Thamine-Reman, Reman-Recon-SHANTUI Yard-UD-Reman



Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-732

Pump No : P10

Date : 24-Dec-2024 20:47:01

အမှတ် - 9K/3743

Gal	liter	Price	Amount
1.415	6.431	3110	20000
CARD DISCOUNT			
BALANCE			20000

ကျပ် - ရှစ်ထောင် - ဝိပိ

INCLUDE TAX CT 5% (952 MMK)

MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Dally at : 24Hours

Cashier : C4

Voucher No : C3-62

Pump No : P14

Date : 14-Dec-2024 09:04:09

သင်္ဘောအမှတ်

9K/3743

Gal	Liter	Price	Amount
3.618	16.448	3040	50000
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးသောင်း - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Dally at : 24Hours

Cashier : C4

Voucher No : C3-99

Pump No : P14

Date : 28-Dec-2024 09:59:36

သင်္ဘောအမှတ် - 9K/3743

Gal	Liter	Price	Amount
1.462	6.645	3010	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - နှစ်သောင်း - တိတိ

INCL TAX CT 5% (952 MMK)

Asia Energy HlaingTharyar



Yangon-Nyaung Tone St
Thatarphyu Bus Stop
Hlaing Thar Yar YNG
ABN: 123456789
Phone: 09 883500641

Tax Invoice

26/12/2024 17:30:38

Docket Number: 1011058 Line Items: 1
Operator: 02 Terminal: AHTPOS1
Registration: 9K-3743

92'Ron Pump: 8 Hose:1
6.431L @ K3110 K/L K20000
(1.415 gallons)

Sale Total K20000

Commercial tax (included) K0

* Indicates taxable item (0 items)

Cash tendered K20000

Change given K0

Thank you, please come again.



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10456715

Date/Time : 27-12-2024(19:02)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Lit/Price : 13.289 x 3010 K

Total : 40,000 K

MOP : Cash

Plate : CC 9K3743

Thank you ... See You Again!

MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-229

Pump No : P14

Date : 23-Dec-2024 13:47:12

စာရင်းအကျဉ်းချုပ် 9K 3743

Gal	Liter	Price	Amount
1.415	6.431	3110	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် နှစ်ထောင် - တိတိ

INCLUDE TAX CT 5% (952 MMK)