



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024040017

To : Shwe Sin Ei

Voucher Date : 2024-04-10

Advance No : MAC-ADV2024030033

Currency : MMK Rate : 0.00025773

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, CAR FUEL CHGS FOR MAR'24, FOR CAR NO 6F-2147 ,MAC-ADV2024030033, ADV MMK - 150,000/-, YGN BTB DEPT.FOR ACTUAL MMK-300,000/-, PV -150,000/-.			300000.00

Advance Total : 150000.00

Expense Total : 300000.00

Refund / Collect : -150000.00

Note : ADV CLEAR, CAR FUEL CHGS FOR MAR'24, FOR CAR NO 6F-2147 ,MAC-ADV2024030033, ADV MMK - 150,000/-, YGN BTB DEPT.FOR ACTUAL MMK-300,000/-, PV -150,000/-.

Date : 10-4-24

Name/NRC No :

Cashier :

Pure Phyo Oo
Thi Thi Oo

Signature :

Signature :

[Signature]
[Signature]



CASH ADVANCE CLEAR FORM

Date : 2-Apr-24

BU/BR/Division : MAC

Department : BTB

Advance Issue : 150,000/- Kyats / - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12-3-24	MAC-ADV-2024	-	150,000/-	Adv clear car fuel
2	2 nd Time Advance		030033			charges of Mar'24
3	3 rd Time Advance					for car no: 6F/2147
Total Advance				-	150,000/-	
Total Actual				-	300,000/-	
Balance-Refund/Additional				-	150,000/-	

Request By
Shwe Sin Ei
Requester

Checked By
Pyae Phyo Oo
Mgr/DH

Checked By
Su Su Thin
Finance & Account

Approved By
Saint Thu
GM/AGM/COO
6/4/2024

Approved By
Z. Man
CMC



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

Print Date : 02-Apr-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark		
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon			Amount	Status
1	6F/2147 Vam (4*2)R	05-Mar-2024	MCS/F/376 16 Mar-2024	Wai Yan Phyo (2)	0	0	150,000	✓		12	12	300,000	✓	SHWE SIN EI	Adv clear car fuel charges of Mar'24 for car no;6F/2147

Total Charges :

150,000

300,000

Shwe
Shwe Sin Ei
(Admin)

Pyae Phyo Oo
Pyae Phyo Oo
(DH)

Min Thu
Min Thu
(CHR)

Seint² Thu
Seint² Thu
(AGM)

Wai Yan Phyo
Wai Yan Phyo
(PIC)

Animal 203 (Hlong Thar Yar)

RON(92)

Cashier Sino Hlik

Voucher No C3-375

Pump No P-3



Date 01/03/2024 10:44:29

ယာဉ်အမှတ် 6F-2147

Gal	Liter	Price	Amount
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2.431	11.05	2715	30000
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INCLUDE TAX 1.5% (1429 MMK)

A handwritten signature in blue ink, consisting of a large, stylized initial 'D' followed by a horizontal line and an arrow pointing to the right.

Thank You

thank you

MINI PETROL STATION

Excellent Apex
(MOONSHUN)
OIL

Open Daily at : 24 Hours

Cashier : CS

Voucher No : 03-102

Pump No : 114

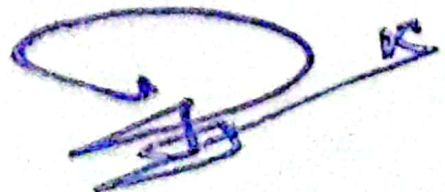
Date : 07 Mar 2024 07:56:44

Receipt

OF 2147

QTY	Liter	Price	Amount
2431	11.050	2715	30000
DISCOUNT			
TOTAL AMOUNT			30000

Signature



INITIAL BALANCE 5977 129 MY 5



360 Petro Bayint Naung
Yangon-Hlaing(Bayintnaung)
Ph : 09788360360, 09789360360

Sales : Saw Nay Tar Gay

Vr No : 185434
Vehicle No : 6F/2147
Pump No : 8
Product : 92

Sale Date : 08/03/2024
Sale Time : 11:25 AM
Litre : 7.463L
Gallons : 1.642

Price : 2,680 Ks
Total Amount : 20,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 20,000 Ks

Thank you , come back again.

Excellent Apex
(MOONSUN)
OCT

Open Daily at : 24 hours

Cashier : C5

Voucher No : C3-424

Pump No : P14

Date : 12-Mar-2024 12:00:21

amount

61.2147

Qty	Liter	Price	Amount
3.283	14.926	2680	40000
CARD DISCOUNT			
BALANCE		40000	

copy of receipt

ed 3

INCLUDE TAX @ 5% (05 MYR)

190124

Excellent Apex
(MOONSON)

OUT

Open Daily at : 24 hours

Station : CS
Voucher No : C3-161
Pump No : P14
Date : 15-Mar-2024 09:59:27

Invoice No : 612147

Qty	Unit	Price	Amount
3.223	Liter	2730	4000
CARD DISCOUNT			
BALANCE		4000	

Card No : 00000000000000000000
INCL. B.TAX @ 5% (CGST/MVN)

RON(92)

Cashier
Voucher No
Receipt No



Date 19/03/2024

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Qty	Unit	Price	Amount
1012	7.536	1700	20000

INCLUDE TAX @ 5% (VAT)

THANK YOU

2

Excellent Apex
(MOONSUN)
OCT

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-319

Pump No : P14

Date : 22-Mar-2024 10:30:27

of 2147

Gal	Liter	Price	Amount
3.148	14.312	2795	40000
CARD DISCOUNT			
BALANCE		40000	

3.8

Excellent Apex
(MOONSUN)

OCT

Open Daily at 10:00 am

Cashier : CS

Voucher No : 0275

Pump : P2

Date : 28 Mar 2024

Signature : [Signature] OF 214

Gal liter	Price	Amount
3.148	14.312	2795
CARD DISCOUNT		
BALANCE		40000

[Signature]

CELESTIAN OF 5% (105 MIN)