



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE CLEARING

Voucher No. : CE3-AC2024060015

To : Thi yi

Voucher Date : 2024-06-27

Advance No : CE3-ADV2024060014

Currency : MMK Rate : 0.00022075

Payment Method	Status
Cash On Hand - MMK-CE3	posted

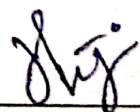
No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for Laptop Ram (DDR4) Repair charges/ ((ADV KS-200,000/-, EXP KS - 108,000/-, REF KS- 92,000/-)			108000.00

Advance Total : 200000.00
Expense Total : 108000.00
Refund / Collect : 92000.00

Note : Advance clear for Laptop Ram (DDR4) Repair charges/ ((ADV KS-200,000/-, EXP KS - 108,000/-, REF KS- 92,000/-)

Date : 27.06.2024

Name/NRC No : Thiri Mon / 01/00000000-02/0001

Signature : 

1/2mm.



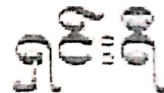
CASH ADVANCE CLEAR FORM

Date : 20.6.2024
 BU/BR/Division : CE 3. Bel (Redplawaco. Co., Ltd.)
 Department : Service
 Advance Issue : 200,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.6.24	CE3-ADV2024060074		200,000	Laptop RAM SP PC4
2	2 nd Time Advance					8GB (2666) Repair
3	3 rd Time Advance				1	charges.
Total Advance					200,000	
Total Actual					108,000	1
Balance Refund/Additional					92,000	1

Request By: Requester: Thiri Mon
 Checked By: Mgr/DH: Ye Mh Kyaw
 Checked By: Finance & Account: Hnin Nu Shwe
 Approved By: GM/AGM/COO: CMC
 04-CFD-CAS-FRM-002-03

2024/6/24
 2mm.



Xing Yi & Tun Co.,Ltd



Ltd

Shop(1) No (45), 32 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.

Ph: 09-441011168, Viber - 09-770289244

Service Center: 09-202036110, 09-797780699

Shop(2) No (173), Ground Floor & 1st Floor, Seikkanthar Middle Block, Kyauktada Township, Yangon.

Ph: 018-391799, 09-786578458, Viber - 09-263915768

Service Center: 09-765391799, 09-797780488, 09-255359486

Shop(3) : No: 15, 9th ward, Bet; Insein Road & Corner of ButarYone Road, Kamar Yut Township, Yangon.

Ph: 09-752731188, Viber - 09-780631188

Service Center: 09-251056287, 09-952291188.

E-mail: Xingyi.computer.mdy@gmail.com,tuncomputer2023@gmail.com

Sale invoice

Date - 14-06-2024

Customer : UMG(BTF)

Invoice No. : SVys1-24061400039

Address :

Counter : Wholesale Cashier

Phone : 09961635178

Warehouse : IT Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount	
1	RAM	SP PC4 8GB (2666)	1	108,000		108,000	
Remark : wty Life Time						Amount	108,000
						Received	108,000
						Balance	0
						Point Balance	0

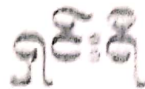
(Handwritten signature)
 (17-6-2024)
Tin Htoo Hlaing
 (Customer's Sign)

PAID
(Handwritten initials)
TEES
 (Cash Received)

(Handwritten signature)
 (Sale Person)

Daw Phyu Phyu Aye - KBZ (Special Acc) 02651102601480101, Quick Pay Name - XING YI AND TUN IT MOBILE
 ဝယ်ယူသူများအတွက် အထူးကျေးဇူးတင်ပါသည်။

Since 2002



Xing Yi & Tun Co., Ltd



Shop(1) - No. 45, 42 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp, Mandalay

Phone - 09-441011168, Viber - 09-770289244

Service Center - 09-257036110, 09-797780699

Shop(2) - No. 33, Ground Floor & 1st Floor, Selkkanthar Middle Block, Kyauktada Township, Yangon

Phone - 09-318-391799, 09-786578458, Viber - 09-263915768

Service Center - 09-765391799, 09-797780488, 09-255359486

Shop(3) - No. 15, 9th ward, Bet; Insein Road & Corner of ButarYone Road,

Kamarut Township, Yangon.

Phone - 09-753731188, Viber - 09-780631188

Service Center - 09-751086287, 09-952291188.

E-mail - tincomputer.may@gmail.com, tincomputer2023@gmail.com

Sale Invoice

Date - 14-06-2024

Customer : UMG(BTH)

Invoice No. : SVys1-24061400039

Address :

Counter : Wholesale Cashier

Phone : 09961635178

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Remark : Wty Life Time						
Amount						108,000
Received						108,000
Balance						0
Point Balance						0



Tin Htoo Hlaing
(17-628)
TEES
(Cash Received)

Lin
(Sale Person)

Daw Prun Aye - KBZ (Special Acc) 02651102601480101, Quick Pay Name - XING YI AND TUN IT MOBILE

အိတ်ဖုန်းဝယ်ယူမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။