



Taunggyi Branch

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State. Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-05-0023 Cashier :
Voucher Date : 2025-05-19 To :
Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	1) MPT WIFI BILL EXTENSION FOR JUN'25 TO AUG'25 (3 MONTHS) -KS 118,000/-	Admin - Communication & Telephone Expenses-TGY	118000.00
2	2) BUY STATIONARY - KS 44,600/-	Admin - Printing and Stationery-TGY	44600.00
3	3) BUY BULB FOR STAFF TOILET AND COMPOUND AREA- KS 17,500/-	Admin - Office Supplies Expenses-TGY	17500.00
4	4) BUY PURIFIED WATER FOR AUNG BAN MARLAR MANSION - KS 10,200/- (CW EXP)	Affi # Corporate (HO)-TGY	10200.00
Total			190,300.00

Total in Words : _____

Note : 1) MPT WIFI BILL EXTENSION FOR JUN'25 TO AUG'25 (3 MONTHS) -KS 118,000/- 2) BUY STATIONARY - KS 44,600/- 3) BUY BULB FOR STAFF TOILET AND COMPOUND AREA- KS 17,500/- 4) BUY PURIFIED WATER FOR AUNG BAN MARLAR MANSION - KS 10,200/- (CW EXP) TOTAL- KS 190,300/-

Date : _____ Name/NRC No : _____ Signature : _____



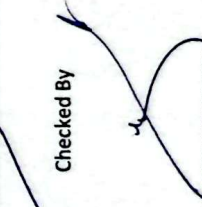
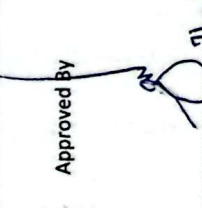
Date : 19-5-2025
 BU/BR/Division : TGY BR
 Department : Adm
 Issue Amount : 48000 Kyats / 190300/- USD
 Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

① MPT wifi bill extension for Subs'les do Aug'es (3 Months)
 = Ks 118000/- ② Buy stationary - Ks 44,000/- ③ Buy bulb for
 staff toilet and compound area - Ks 17,500/- ④ Buy purified
 water for AB Maline Mansion - Ks 10,200/- (COW Exp).
 မှတ်ချက်: Total- Ks 199,300/-

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလျှင်မင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးပြီးထားသော စွဲယစာကုပြန်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ
 တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By  Mgr/DH
 Requester May Thin Chel MTC
 Checked By  Finance & Account
 Checked By  GM/AGM/COO
 Approved By  Thet Nwe
 Approved By CMC/CEO/Chairwoman



Shin Shin Mart

09692500416

19-05-2025 04:07PM

Cashier ID : COUNTER4 Customer :

Description	Qty/Amount		
designer Water	12 PCS	500	6,000
525ml			
Designer Water	6 PCS	700	4,200
950ml			

Total: 18

10,200

Paid:

10,200

Refund:

0
For AB madaa mandion

Thank You!

Book No. ()

နံပါတ်

နေ့စွဲ -----

ရက်စွဲ - 19.5.2025

စဉ် No	အမျိုးအမည် Description	ဦးရေ Quantity	နှုန်း Price	သင့်ငွေ Amount
1	30W ဂျာနယ်. LED	1	5500	5500
2	၈၀W ဂျာနယ်. LED	1	3800	3800
3	10W ဂျာနယ်. LED	3	၂၀၀၀	6000
4	ဆွဲထိပ်. နီဖျော်	၇	၂၀၀	1400
5	CC TV ကမ်ကော်. ၆၇၂	1	800	800
6				17500/-
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

စုစုပေါင်း Total
တရားရောင်း Advance
ကျန်ငွေ Balance



Signature:

၁၀.၃.၀၁

Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
Shan State.
Phone No.09-777003701, 09-777003702, 09-777003703

Order Code : 99999



Cashier: Ingyin Phway Phway

Customer Name : Cash Customer

Doc.No. : ATY1ATY04CA-250519-0052

Date: 19/05/2025 15:42

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	PRO692173491699	Discount:DeliStaplesE0010N(10)	PC	3.00	-100.00	-300.00		-300.00
2	6953910802124	GKXSY-2124SinyaSpongeScouringPag(5Pes)	PC	1.00	4,400.00	0.00	0.00	4,400.00
3	2000000351995	OTSYEnvelopeA41pk-50pes(Orange)	PK	1.00	15,500.00	0.00	0.00	15,500.00
4	6935203385628	(Discon) DeliBinderClip41mmE38562Black(1Box-12pc)	BOX	1.00	6,000.00	0.00	0.00	6,000.00
5	8888880825768	GreenTechGTM-01USBMouse(Blue)	PC	1.00	16,000.00	0.00	0.00	16,000.00
6	6921734916990	DeliStaplesE0010N(10)	PC	3.00	1,000.00	0.00	0.00	3,000.00

No Return
မရနိုင်ပါ။

Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) . Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
Shan State.

Phone No.09-777003701, 09-777003702, 09-777003703

Code : 99999

Cashier: Ingyin Phway Phway

Customer Name : Cash Customer

Doc.No.: ATYIATY04CA-250519-0052

Date: 19/05/2025 15:42

Total Amount :	44,600.00	Net Amount :	44,600.00
Coupon :	0.00	Paid By (Cash) :	50,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	5,400.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 19/05/2025 15:42