



SALE INVOICE

Customer Name : *Myst nre chit IS BU*
 Shop Name :
 Address :
 Phone No. :

Invoice No : **01167**
 Invoice Date : *12.6.2025*
 Sale Person :
 Sale Type : Cash / Credit()

No	Description	UOM	Qty	Price	Total Amt	Remark
1	<i>win coffee</i>	<i>PCS</i>	<i>20</i>	<i>600</i>	<i>12000</i>	
Total Amount					<i>12000</i>	
Advance						
Grand Total						

cy
 Prepare By
cy cy cy
 Sale Dept

Checked By

 Finance Dept

Approved By

 OM/AGM/GM/ACOO

Received By
Jyote
சுஷி:2/25
 Customer

IT Helpdesk

last seen recently



Myat Noe

အမည်မလေးတို့ printer အခြေနေလေးသိချင်လိမ့်...
service charges-25,000 ကျတယ်နော်ညီမလေး 2:57 PM

printer service အတွက် IT request form တင်ပေးပြီး ပိုက်ဆံလေးလာပေးထား
ပေးနော် 2:57 PM



05-CHL-ACA-FRM-001-00 Assets Request Form.pdf

225.5 KB

laptopအတွက် ဒါလေးနဲ့ runပေးနော်ညီမလေး 3:00 PM

head cleaning+ hardware checkingအတွက်တဲ့ 3:02 PM

ပစ္စည်းတော့မလဲရဘူး 3:02 PM



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 23. 6. 25

Desktop

Laptop

General Equipment

Equipment Name

: Printer

Qty

: 1

Unit Price

: 25000 \$ / .

Department

: Administration

DIV/BU/BR

: IS / ITC

Remark

[Signature]
Request By

Myat Noe Chit
Request Person

[Signature]

Approved
Thae Na Wai
Department Head

Approved

[Signature]
IT Authorise Person
THANW ၂၅၀၂

Approved By

[Signature]
26/06/2025
Amutea
AGM/GM/COO/CEO/MD

IT Info

Computer, Printer, CCTV, Network Sales & Services

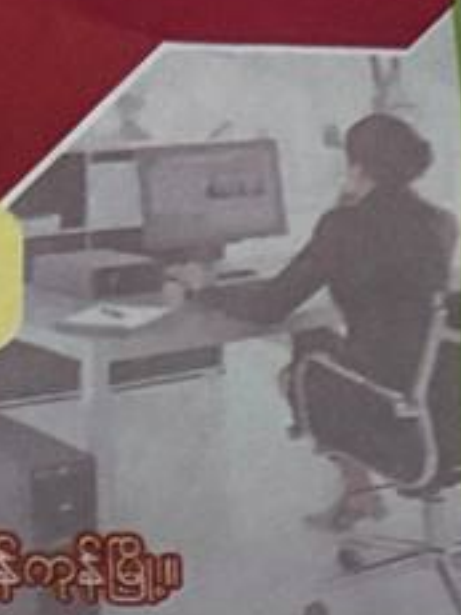
☎ 09 406050289, 09 943355064

☎ 09 406050289

📘 IT Info

✉ itinfo.azg012@gmail.com

📍 အမှတ်(၅၃၁)၊ ဘုရင့်နောင်လမ်းမကြီး၊ ပေါက်တောဝရပ်ကွက်၊ အင်းစိန်မြို့နယ်၊ ရန်ကင်းမြို့။



Name : U. M. G.

Date : 26. 6. 2025

Address :

Ph : 09-977835072

No	Particular	Qty	Price	Amount
1.	Epson L3750	1pc		
2.	Head cleaning	1pc		25000
3.				}
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

IT Info မှ သင်တန်းသားများလက်ခံနေပါပြီ။

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

2937

Signature *[Handwritten Signature]*

Total	25000
Advance	
Balance	