

WHP-070



CASH CLAIM FORM

Date : 23.3.2024

BU/BR/Division : MAC

Department : Logistics

Issue Amount : 318,500 Ks / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Payment the Desktop Charges for HDD, RAM, Power supply and VGA Cable.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

Requester

23/3/24
Mgr/DH

Finance & Account

4/1
GM/AGM/COO

25/3/24
Chairwoman
CMC/CEO/Chairwoman

Phyo Wai Oo

Wai Phyo Hon Su Su Thin

Seint Seint Thu



Xing Yi & Tun Co.,Ltd



32 Street (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.

Center: 09-262036110, 09-797780699

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

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

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: 09-251086287, 09-952291188.

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

Address : UMG(BTF)

Phone : 09961635178

Date - 21-03-2024

Invoice No. : SVys1-24032100051

Counter : Wholesale Cashier

Warehouse : IT Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	RAM	SP PC3 8GB(1333)	1	60,000		60,000

Remark wly Life Time

Amount	60,000
Received	60,000
Balance	0
Point Balance	0



Room

Room

Room

Room

(Customer's Sign)

(Cash Received)

(Authorized Sign)

(Sale Person)

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

ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။





UNIQUE

ကွန်ပျူတာပစ္စည်းများနှင့် မိုဘိုင်းဖုန်းများအား

တစ်သက်တာလက်ခံပုံ ဖြင့်ဆင်ခွင့်

ဖြင့်ရောင်းချပေးနေပါသည်။


COMMERCIAL INVOICE

Invoice No : YGN2-C120240321/014
 Customer Name : CASH
 Phone No : CASH
 Township : _

Date : 21/03/2024
 Sale Person : U Aye Hlaing
 Print Time : 11:51:06 AM
 Currency : MMK

No	Description	Warranty	Qty	Price	Discount	Amount
1	Seagate 1000GB SATA PC	02 Years (Parts & Service)	1	197,000.00		197,000.00
2	Dragon Power 650W Power Supply	01 Year (Parts & Service)	1	54,000.00		54,000.00
3	VGA 1.8m (m/m)	Nil	1	7,500.00		7,500.00

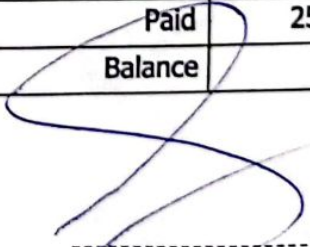
Sub Total	258,500.00
Net Total	258,500.00
Païd	258,500.00
Balance	0.00

Remark :


 Received By/Name

UNIQUE
PAID


 Cashier Signature



 Authorized Signature

e 46 contobugpinq
gnb Firmware oobgbi
kpbisupgagababapn



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 8.3.2024

Desktop

Laptop

General Equipment

Equipment Name

: HDD, RAM, Power supply

for Desktop VGA cabl

Qty

: 3 (Qty)

Unit Price

: 350,000Ks

Department

: Logistics

DIV/BU/BR

: MAC

Remark

: IT already checked

Request By

Phyo Wai Oo

Request Person

Phyo Wai Oo

Approved

Wai Phyo Han

Department Head

Wai Phyo Han

For Approved

Nann Ei Bi Mon

IT Authorise Person

Si Thee Hlaing

Approved By

AGM/GM/COO/CEO/MD

AGM/GM/COO/CEO/MD

Seint Seint Thu

02-BTF-ITI-FRM-002-01