

166,000

# SGH HlaingTharyar (SKY Mart)

Open Daily 9:00 AM to 6:00 PM

Cashier: SNM Counter: CASHIER-0009

Slip No: 6002 Date: 27/01/2025 09:05 AM

Member Card: CDS001

Description	Qty x	Price	Amount
Happo Ra	1 x	5,300.00	12,800
Killer 200g			
AR's Plasma	1 x	7,400.00	7,400
Face Soap			
<b>Total</b>			<b>20,000</b>
(Tax 5% included)			
<b>Total Discount</b>			<b>0</b>
<b>Net Amount</b>			<b>20,000</b>
<b>Receive</b>			<b>20,000</b>
<b>Refund</b>			<b>0</b>

Thank You!

0976580908 : 2, 3, 4, 5, 6

**Tax Invoice (ABB)/Receipt**



**PRO 1 GLOBAL COMPANY LIMITED** Hlaing Tharyar  
 No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE  
 Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.  
 09-777002859,09-777002850,09-777002855

Customer Code : CUSHTY1-230305-0084

Customer Name : Ms.Khin Khin Wai (1080008490) *[Handwritten Signature]*

Doc.No. :HTY1HTY05CA-250121-0036



Cashier: May Theingi Soe

Date: 21/01/2025 14:42

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	2000000389165	SHIELDRainBootsBlackLongJX-939Size-44	Pair	3.00	26,000.00	0.00	0.00	78,000.00

Total Amount :	78,000.00	Net Amount :	78,000.00
Coupon :	0.00	Paid By (Cash) :	80,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	2,000.00

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  
 Member 1080008490: (Today's point = 15) [Total Point = 173]



PRO 1 Global Home Center Myanmar  
 Printed on 21/01/2025 14:40



# GENERAL EXPENSE CLAIM FORM



Company Name : Mandalay Resources.

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1.	20/11/2023	Moe Thazin	ဆွေးနာ (ကြွက်သား)	18,000/.	
2.	"	"	ဆုသန့်.	20,000/.	
3.	21/11/2023	"	ဝါး (စိမ်းချိတ် (စီးကတ်))	8,000/.	စောလုံးတစ်ခု
4.	"	"	ဝါး သယ်ဝါး (သုံးစွဲ)	4,000/.	
5.	21/11/2023	"	ဆွေးနာ (ကြွက်သား)	18,000/.	
<b>Total Amount</b>				<b>68,000/.</b>	

Requested by

Sign :

Name : Moe Thazin

(Requester)

Approved by

Moe Thazin

(Department Head)

Checked by

21/11/23

(Related FNA/Corp FNA)

Approved by

(OM/AGM/GM)

Approved by

(ACOO/COO/MD/VCM)

02-CES-FNA-FRM-001-00

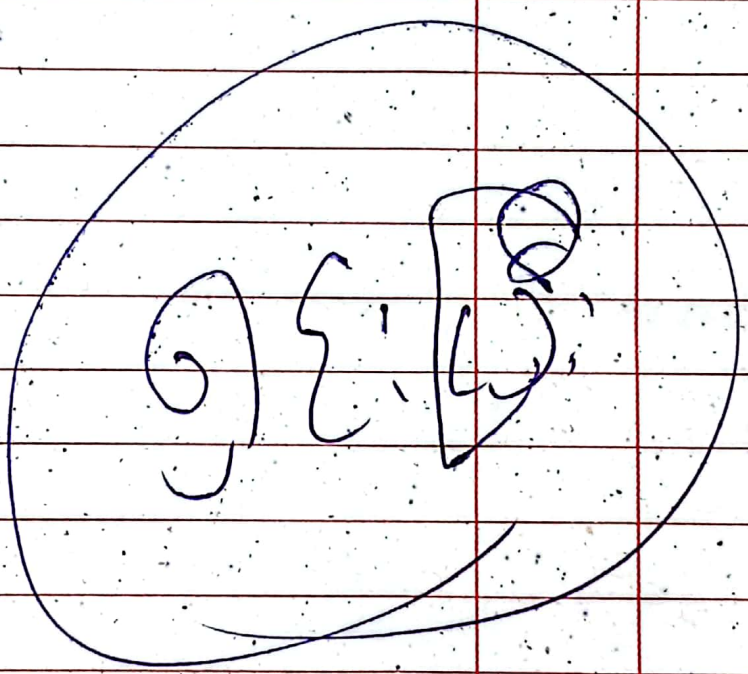


# ငွေလက်ငင်းပြတ်ပိုင်း

နံပါတ် ..... နေ့စွဲ ၂၁. ၈. ၂၀၂၁ ..... ခုနှစ် ၂၀ ၂၁

ဝယ်သူအမည် Mandalay Resources

ရောင်းသူအမည် ..... (ဖ) : .....

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
၀၁	ဝါးပြုပြင် ငါးစီး	၈၀၀၀	၈၀၀၀
			

**နေလ**

ဝါးစနီရောင်းဝယ်ရေး

Ph:09-795 222 117

09-421 089 14

လက်မှတ်

စုစုပေါင်း

၈၀၀၀/