

Invoice

Name : UMG-IT-MAC
Address : 09-940057458
DO No. : SH/OUT/06521

Date : 17/07/2025
Invoice No. : SR102965
Pay Terms : Credit

No	Description	Qty	Price	Disc	Cur:	Total Amt	
1	SSD HDD-512GB Silicom Power/A55 SN: 25012307-030235. wty-3years	1 Units	200,000.00		MMK	200,000.00	
Remark : Warranty ဖခွည်းပျားကို Voucher/ Warranty Seal/						Total Amount	200,000.00
Warranty Card ပါပုသာလျှင် တာဝန်ယူလဲပေးပါမည်။						Total Discount	0.0
လူကြောင့်ဖြစ်စေ၊ လျှပ်စစ်မီးကြောင့်ဖြစ်စေ ပျက်စီးမှုဖြစ်ပေါ်ပါက						5% Commercial Tax	0.0
Warranty သက်တမ်းပျက်ပြယ်ပါမည်။						Net Amount	200,000.00

Customer Signature

Thank You..



Authorized Signature



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 8.7.2025

Desktop Laptop General Equipment

Equipment Name : Hard Disk 88D 512 GB

Qty : 1

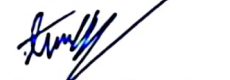
Unit Price : 250,000

Department : Trade Marketing

DIV/BU/BR : MAC

Remark : IT already checked

Request By



Request Person

Tin Aung Zaw

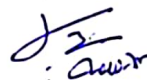
Approved



Department Head

Pyae Sone Hein

Approved



IT Authorise Person

Thaw Tin

Approved By



AGM/GM/COO/CEO/MD

Seint Seint Thu

02-BTF-ITI-FRM-002-01